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INVOICE

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Invoice Number: 18687
Invoice Date: May 6, 2020
Order Number: 18687
Order Date: May 6, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Shattaf Toilet Commode Shower Pipe Karigor Brand w/o Spray Head SKU: 19-1351	1	৳ 86.00
7 mm Glue Stick Hmbr Brand SKU: 01-664	10	৳ 80.00
125 gm Synthetic Resin Adhesive Fevicol Brand For Use In Furniture Heat and Water Resistant SKU: 21-155	1	৳ 50.00
25cm Big Size Bamboo Skewer Stick for great Shashliks & Kebabs SKU: 26-3191	1	৳ 86.00
Single Piece Metal Binder Clip SKU: 36-353	2	৳ 12.00
Subtotal		৳ 314.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 364.00

Thank you for Your Order