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INVOICE

Mahattam Chakma
Dhanmondi 15 (Old), 8/A New,
Staff Quarter, Rayer Bazar Road,
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innocentmahattam@gmail.com
01572028717

Invoice Number: 17762
Invoice Date: March 21, 2020
Order Number: 17762
Order Date: March 21, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Trigger Spray Head SKU: 26-969696	1	৳ 45.00
8 Inch Stainless Steel Wire Brush Wooden Handle HMBR Brand SKU: 12-124	1	৳ 55.00
Subtotal		৳ 100.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 150.00

Thank you for Your Order