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INVOICE

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1213
jobair.1987@gmail.com
01770794697

Invoice Number: 18472
Invoice Date: April 28, 2020
Order Number: 18472
Order Date: April 28, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Transparent Safety Goggles HMBR Brand SKU: 27-045	1	৳ 120.00
Baking Soda 50gm ZeptoBasics Brand SKU: 24-018	2	৳ 80.00
Subtotal		৳ 200.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 250.00

Thank you for Your Order