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INVOICE

Murad Morshed
79, sultan ahmed road, maulavi
para, khulna sader, khulna
79
khulna sader
Khulna
9100
mmurad737@gmail.com
01737208308

Invoice Number: 17648
Invoice Date: March 20, 2020
Order Number: 17648
Order Date: March 20, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
30 Pcs Packet Transparent One Time Uses Hand Gloves SKU: 26-3369	1	৳ 95.00
Customer Notes Cash on Delivery		Subtotal ৳ 95.00
		Shipping ৳ 100.00 via Delivery Charge
		Total ৳ 195.00

Thank you for Your Order