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INVOICE

Sunny Somani
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1207
sandip_somani@hotmail.co.uk
01712627340

Invoice Number: 21125
Invoice Date: July 21, 2020
Order Number: 21125
Order Date: July 21, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Caution Wet Floor, Floor Stand Up Sign for Office or Industry SKU: 27-066	1	৳ 1,100.00
Subtotal		৳ 1,100.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 1,150.00

Thank you for Your Order