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INVOICE

Sana Qais
Hs 7A, Rd 83, Gulshan 2 Dhaka
Dhaka
01708483020

Invoice Number: 20370
Invoice Date: June 28, 2020
Order Number: 20370
Order Date: June 28, 2020
Payment Method: Pay Online

Product	Quantity	Price
100 ml Draino Powder Drain Cleaner/Clog Remover HMBR Brand SKU: 24-011	3	৳ 270.00
500 ml Lavender Scented Multi Surface Cleaner Zepto Brand SKU: 26-4054	2	৳ 296.00
Subtotal		৳ 566.00
Shipping		৳ 50.00 via Shipping
Total		৳ 616.00

Thank you for Your Order