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INVOICE

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Gazipur Sadar, Gazipur
Gazipur
Gazipur
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infosadek@gmail.com
01716132192

Invoice Number: 18620
Invoice Date: May 4, 2020
Order Number: 18620
Order Date: May 4, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Foot Operated Dustbin SKU: 26-2597	1	৳ 529.00
2 kg Weight Rod Iron Shabol SKU: 18-064	1	৳ 135.00
Subtotal		৳ 664.00
Shipping		৳ 100.00 via Delivery Charge
Total		৳ 764.00

Thank you for Your Order