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INVOICE

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01711885086

Invoice Number: 24331

Invoice Date: September 10, 2020

Order Number: 24331

Order Date: September 10, 2020

Payment Method: Pay Online

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-236	4	ъ 440.00
100 ml Draino Powder Drain Cleaner/Clog Remover HMBR Brand SKU: 24-011	1	ъ 90.00
12mm Stainless Steel Wood Spade Bit HMBR Brand SKU: 13-233	1	ъ 40.00
170-830mm Telescopic Magnetic Pickup Tool Harden Brand 660247 sku: 01-1653	1	ъ 380.00
200g Machinist Hammer with Fiber Handle Harden Brand 590032	1	ե 300.00
38Pcs Bits and Sockets Set Tolsen Brand 20035 SKU: 01-1375	1	৳ 798.00
	Subtotal	৳ 2,048.00
	Shipping	৳ 50.00 via Delivery Charge
	Total	Ե 2,098.00