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INVOICE

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Invoice Number: 22751
Invoice Date: August 23, 2020
Order Number: 22751
Order Date: August 23, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
5M x 19mm Steel Measuring Tape Harden Brand 580035 SKU: 580035	1	৳ 245.00
5 Liter Disinfectant Zepto Brand SKU: 27-241	1	৳ 2,660.00
400gm Harpic Powder Packet SKU: 26-058	2	৳ 126.00
Subtotal		৳ 3,031.00
Shipping		৳ 100.00 via Flat rate
Total		৳ 3,131.00

Thank you for Your Order