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INVOICE

Md. Mehdi Hassan
Germania Corporation LTD.
Kalibari road Pgulbari dinajpur
KAlibari road
Phulbari
Dinajpur
5260
mmdprince@gmail.com
01705521404

Invoice Number: 23249
Invoice Date: September 1, 2020
Order Number: 23249
Order Date: September 1, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
20 Liter Single Bucket Wringer Trolley SKU: 26-2364	2	৳ 4,800.00
Subtotal		৳ 4,800.00
Shipping		৳ 100.00 via Delivery Charge
Total		৳ 4,900.00

Thank you for Your Order