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## INVOICE

Rifat Talukder  
Habigonj Sadar  
Sundarban Courier Service  
Habiganj  
01723868395

Invoice Number: 28844  
Invoice Date: December 9, 2020  
Order Number: 28844  
Order Date: December 9, 2020  
Payment Method: Cash on delivery

Product	Quantity	Price
20 Liter Single Bucket Wringer Trolley SKU: 26-2364	1	৳ 2,400.00
Cleaning Mop With Long Handle SKU: 26-695	2	৳ 1,100.00
Subtotal		৳ 3,500.00
Discount		-৳ 175.00
Shipping		৳ 100.00 via Shipping
Total		৳ 3,425.00

Thank you for Your Order