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INVOICE

Masum Sarker

Vill: Boromazidpur, Post: Khedmotpur, Thana: Pirgonj

Pirgonj Rangpur 5400

mislam933@gmail.com

+8801719208011

Invoice Number: 22727

Invoice Date: August 23, 2020

Order Number: 22727

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

Product	Quantity	Price
120kg Steel Metal Wheelbarrow Total Brand	1	৬ 4,500.00
Customer Notes If you send this product by courier service I can collect the product from their office.	Subtotal	৳ 4,500.00
	Shipping	ե 100.00 via Delivery Charge
	Total	 4,600.00