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INVOICE

Mahmudur Rahman Flat B-11, Bhaduri Tower, 1/B Paribag, Dhaka-1000

Dhaka Dhaka 1000

limonkcivil@yahoo.com

01908648272

Invoice Number: 18551
Invoice Date: May 2, 2020
Order Number: 18551
Order Date: May 2, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
10 Inch Stainless Steel Scissor Ranger Brand SKU: 26-3078	1	b 542.00
	Subtotal	Ն 542.00
	Shipping	$rak{b}$ 50.00 via Delivery Charge
	Total	 592.00