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INVOICE

Mutaher Hussain
House 40, Road 6C, Banani
4A
Dhaka
Dhaka
1213
mutaharh@yahoo.com
01714348260

Invoice Number: 18171
Invoice Date: April 11, 2020
Order Number: 18171
Order Date: April 11, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
20 Liter Single Bucket Wringer Trolley SKU: 26-2364	1	৳ 2,400.00
Customer Notes Please ship as soon as possible.		Subtotal ৳ 2,400.00
		Shipping ৳ 50.00 via Delivery Charge
		Total ৳ 2,450.00

Thank you for Your Order