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INVOICE

Jaed Hossain Yusen Logistics 28, North C/A, Gulshan-2, Dhaka

Dhaka Dhaka 1212

jaed.hossain97@gmail.com

01799427911

Invoice Number: 24196

Invoice Date: September 9, 2020

Order Number: 24196

Order Date: September 9, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
2 Holders Suction Cup Dent Puller SKU: 01-127	1	Ն 1,188.00
Customer Notes Bill should be addressed to YUSEN LOGISTICS (BANGLADESH) LTD.	Subtotal	৳ 1,188.00
	Shipping	৳ 50.00 via Delivery Charge
	Total	 1,238.00