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INVOICE

Manzur Salem House 66, Road 27 (Bay's Eastwood Apartments) Apartment 5 / 5th Floor Gulshan 1 Dhaka 1212 manzursalem@gmail.com 01740827420 Invoice Number: 25187

Invoice Date: September 24, 2020

Order Number: 25187

Order Date: September 24, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
5Pcs Masonry Drill Bits Set Total Brand TACSD5055	1	Ն 250.00
	Subtotal	ъ 250.00
	Shipping	ծ 50.00 via Delivery Charge
	Total	 300.00