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INVOICE

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shohan6@yahoo.com
01713738181

Invoice Number: 26497
Invoice Date: October 23, 2020
Order Number: 26497
Order Date: October 23, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
16 Inch Stainless Steel Ball Bearing Drawer Channel SKU: 05-1773	2	৳ 880.00
Subtotal		৳ 880.00
Shipping		৳ 100.00 via Delivery Charge
Total		৳ 980.00

Thank you for Your Order