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INVOICE

Jerin Jannat 904/5, Nam Garden Official Quarter, Mirpur-13,Dhaka. Dhaka 01683675276 Invoice Number: 28201

Invoice Date: November 28, 2020

Order Number: 28201

Order Date: November 28, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
10 Inch Rounded Wooden Spoon SKU: 26-2339	1	ъ 33.00
3 Pcs Mini Garden Tool Set Gardening Shovels + Claw + Rake With Wooden Handles Metal SKU: 18-297	1	ъ 190.00
	Subtotal	Ն 223.00
	Shipping	৳ 50.00 via Shipping
	Total	b 273.00