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INVOICE

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01711090095

Invoice Number: 21986
Invoice Date: August 10, 2020
Order Number: 21986
Order Date: August 10, 2020
Payment Method: Cash on delivery

| Product | Quantity | Price |
|---|----------|------------------------|
| 8" (200mm) Professional Garden by-Pass Pruning Shear Harden Brand 630402 SKU: 18-405-1 | 1 | ৳ 650.00 |
| 35ml DIY All Purpose Adhesive Glue Uhu Brand for Metal, Glass, Wood, Fabrics, Plastic etc SKU: 36-108 | 1 | ৳ 230.00 |
| Subtotal | | ৳ 880.00 |
| Shipping | | ৳ 100.00 via Flat rate |
| Total | | ৳ 980.00 |

Thank you for Your Order