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01755648287
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INVOICE

Md. Abul Kalam Azad
New Generation Telecom Ltd.
B.H Jasmin Tower (3rd Floor),
Flat# F-3, 69/7, Balughat,
Cantonment
Dhaka
Dhaka
1206
kazad_rim@yahoo.com
+8801912311722

Invoice Number: 19001
Invoice Date: May 17, 2020
Order Number: 19001
Order Date: May 17, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
220-240V 50/60Hz 400W 14000r/min Aspirator Blower Total Brand SKU: 23-522	1	৳ 1,404.00

Customer Notes

Please confirm when you will deliver me the product.

Subtotal	৳ 1,404.00
Shipping	৳ 60.00 via Delivery Charge
Total	৳ 1,464.00

Thank you for Your Order