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INVOICE

Mahbub E Rabbani Sigma Lavender, KA 47/3/1, Shahid Abdul Aziz Road (Near Basundhara R/A main gate), Jagannathpur Vatata Dhaka 1229

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01730095506

Invoice Number: 25853

Invoice Date: October 11, 2020

Order Number: 25853

Order Date: October 11, 2020

Payment Method: Pay Online

Product	Quantity	Price
2 Pcs D Size 1.5 Volts Alkaline Battery Maxell Brand SKU: 26-1196	1	ъ 180.00
4 Inch Brown Color Synthetic/Chinese bristle Paint Brush Karigor Brand SKU: 10-058	1	ъ 83.00
200mm- 8" Stainless Steel Household Scissors Harden Brand 570361 SKU: 26-570361	1	৳ 170.00
	Subtotal	ъ 433.00
	Shipping	৳ 80.00 via Delivery Charge
	Total	 513.00