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Invoice Number: 26691
Invoice Date: October 27, 2020
Order Number: 26691
Order Date: October 27, 2020
Payment Method: Cash on delivery

| Product | Quantity | Price |
|--|----------|--------------------------------|
| 2 Liter Spray Bottle for Garden SKU: 18-459 | 1 | ৳ 700.00 |
| 3 Pcs Mini Garden Tool Set Gardening Shovels + Claw + Rake With Wooden Handles Metal SKU: 18-297 | 1 | ৳ 190.00 |
| 650W Hammer Drill Machine Total Brand with 101 Pieces Accessories THKTHP112 SKU: 23-719 | 1 | ৳ 5,200.00 |
| Subtotal | | ৳ 6,090.00 |
| Shipping | | ৳ 50.00 via Delivery Charge |
| Total | | ৳ 6,140.00 |

Thank you for Your Order