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Suite#414, RM Center, 101 Gulshan Avenue,
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01755648287
01755648270

INVOICE

Md Mustafizur Rahman
32, Mintu road Residence of
Divisional Commissioner Dhaka
Dhaka
Dhaka
mustafiztito@gmail.com
01715448311

Invoice Number: 21975
Invoice Date: August 9, 2020
Order Number: 21975
Order Date: August 9, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
19 Inch Heavy Duty Plastic Tool Box Harden Brand 520303 SKU: 01-1615	1	৳ 1,050.00
Subtotal		৳ 1,050.00
Shipping		৳ 100.00 via Flat rate
Total		৳ 1,150.00

Thank you for Your Order