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INVOICE

Rubel Rana
76/kha/8, North Jatrabari (Bibir
Bagicha Gate No: 2, Demra Road)
Dhaka
Dhaka
rohan.hok@gmail.com
01911556183

Invoice Number: 21587
Invoice Date: July 28, 2020
Order Number: 21587
Order Date: July 28, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
400CC Industrial Air Spray Gun Total Brand TAT10401 SKU: Total -TAT10401	1	৳ 1,408.00
Subtotal		৳ 1,408.00
Shipping		৳ 100.00 via Flat rate
Total		৳ 1,508.00

Thank you for Your Order