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INVOICE

Mr Ranju DC Office, 32 Mintu Road Dhaka Invoice Number: 26321

Invoice Date: October 20, 2020

Order Number: 26321

Order Date: October 20, 2020 Payment Method: Cash on delivery

| Product | Quantity | Price |
|---|----------|-------------------|
| 150Kg Steel Metal Foldable Platform Trolley For Lifting Heavy Weight Total Brand THTHP11502 SKU: 41-013 | 1 | ъ 3,800.00 |
| | Subtotal | ъ 3,800.00 |
| | Total | ե 3,800.00 |