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INVOICE

Azam Siddiqui SSD RAMU Ramu Cantonment, Coxsbazar Coxsbazar Cox's Bazar ocssdramu@gmail.com 01769102844

Invoice Number: 16690

Invoice Date: March 11, 2020

Order Number: 16690

Order Date: March 11, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
50 Meter Reel 13A 250V 4 Sockets Heavy Duty Cable Extension Reel SKU: 20-1723	1	৳ 5,300.00
	Subtotal	ե 5,300.00
	Shipping	৳ 100.00 via Delivery Charge
	Total	 5,400.00