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INVOICE

Mostofa khan
Pleiades Construction &
Consulting Ltd.
Haj camp
Dhaka
Satkhira
1230
rubelrana653@gmail.com
01742953220

Invoice Number: 25186
Invoice Date: September 24, 2020
Order Number: 25186
Order Date: September 24, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Steel Metal Wheelbarrow for Heavy Duty Garden & Construction Site Lifting SKU: 41-004	3	৳ 15,900.00
Subtotal		৳ 15,900.00
Shipping		৳ 100.00 via Delivery Charge
Total		৳ 16,000.00

Thank you for Your Order