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INVOICE

Mahady Hasan Road no 8/B House 27 Nikunja 1 , Khilkhet Dhaka 1229 mahadyh@yahoo.com 01720110055 Invoice Number: 18611
Invoice Date: May 4, 2020
Order Number: 18611
Order Date: May 4, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
Nurani Kachi Short Iron Sickle SKU: 18-022	1	ት 65.00
24 Inch Multi-Color Plastic Electrical Mosquito Bat SKU: 20-1776	2	৳ 520.00
	Subtotal	Ն 585.00
	Shipping	৳ 80.00 via Delivery Charge
	Total	 665.00