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01755648287
01755648270

INVOICE

Mahbubur Rahman
Kusum kutir Block#D , Road#05
House#21, Section#01 Mirpur-01
,Dhaka
Dhaka
01721890447

Invoice Number: 20098
Invoice Date: June 16, 2020
Order Number: 20098
Order Date: June 16, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
32 Pcs Tool Box Set HMBR Brand SKU: 01-1001	1	৳ 2,200.00
Subtotal		৳ 2,200.00
Total		৳ 2,200.00

Thank you for Your Order