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INVOICE

Fahim Ahmed
41/1, Station Road, Tejgaon
Dhaka
Dhaka
1215
dhoratal@msn.com
01715132957

Invoice Number: 28961
Invoice Date: December 11, 2020
Order Number: 28961
Order Date: December 11, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
3 Inch Aluminium Foil Tape SKU: 29-032	2	৳ 604.00
Customer Notes Address details : its on the road to the church beside holycross school in farmgate.		
Subtotal		৳ 604.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 654.00

Thank you for Your Order