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INVOICE

Md Gaziur Rahman
Sundarban Courier Service
New Market Branch
Khulna

Invoice Number: 16102
Invoice Date: March 3, 2020
Order Number: 16102
Order Date: March 3, 2020
Payment Method: other

Product	Quantity	Price
300kg Fiber Foldable Platform Trolley For Lifting Heavy Weight SKU: 01-1548	1	৳ 6,500.00
Subtotal		৳ 6,500.00
Shipping		৳ 200.00 via Shipping
Total		৳ 6,700.00

Thank you for Your Order