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01755648287
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INVOICE

Abureza Muzareba
House No 13 A Road No 60
Gulshan 2
Apartment A2 Sylvan Solitude
Gulshan 2
Dhaka
1212
muzareba@du.ac.bd
01713409403

Invoice Number: 26565
Invoice Date: October 24, 2020
Order Number: 26565
Order Date: October 24, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
145mm Heavy Duty Garden Spray Gun JETECH Brand	1	৳ 625.00
10 inch Adjustable Wrench Total Brand THT1010103	1	৳ 425.00
Subtotal		৳ 1,050.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 1,100.00

Thank you for Your Order