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INVOICE

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Invoice Number: 25015
Invoice Date: September 20, 2020
Order Number: 25015
Order Date: September 20, 2020
Payment Method: Pay Online

Product	Quantity	Price
Henkel Loctite 495 Super Glue General Purpose Instant Adhesive SKU: 36-487	2	৳ 1,400.00
10 Inch Dark Mahogany Wooden Spoon SKU: 26-2341	1	৳ 114.00
4 Pcs Packet Steel Wool Scrubber Set for Dish & Plate Washing VIP SUN Brand SKU: 26-3380	1	৳ 86.00
6 Inch Stainless Steel Tong With Plastic Black Handle SKU: 26-1780	1	৳ 238.00
225mm Wire Brush Harden Brand 620140 SKU: 01-1606	1	৳ 120.00
Subtotal		৳ 1,958.00
Shipping		৳ 90.00 via Delivery Charge
Total		৳ 2,048.00

Thank you for Your Order