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INVOICE

Md Mustafizur Rahman
32, Mintu road Residence of
Divisional Commissioner Dhaka
Dhaka
Dhaka
1205
mustafiztito@gmail.com
01715448311

Invoice Number: 21924
Invoice Date: August 8, 2020
Order Number: 21924
Order Date: August 8, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
15 Inch Heavy Duty Plastic Tool Box Harden Brand SKU: 01-1597	1	৳ 640.00
Subtotal		৳ 640.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 690.00

Thank you for Your Order