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INVOICE

Mahfuzul Alam
Uposhahar
214/3
Rajshahi
Rajshahi
mahfuzeee122@gmail.com
01711080603

Invoice Number: 17313
Invoice Date: March 19, 2020
Order Number: 17313
Order Date: March 19, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
20 Liter Single Bucket Wringer Trolley SKU: 26-2364	1	৳ 2,400.00
Customer Notes Uses information is required		Subtotal ৳ 2,400.00
		Shipping ৳ 100.00 via Delivery Charge
		Total ৳ 2,500.00

Thank you for Your Order