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INVOICE

Mohammad Hossain
Ittefaq Mor Motijheel
Dhaka
01844661466

Invoice Number: 25003
Invoice Date: September 20, 2020
Order Number: 25003
Order Date: September 20, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Metal Tape Cutting for Dispensing 2 inch Tape SKU: 36-386	40	৳ 11,600.00
		Subtotal ৳ 11,600.00
		Total ৳ 11,600.00

Thank you for Your Order