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INVOICE

Mushfiq Qayyum Saif
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01979119327

Invoice Number: 27881
Invoice Date: November 20, 2020
Order Number: 27881
Order Date: November 20, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
530W 6.35mm Trimmer LAMINATER Mini Router (Wood Trimmer) Dongcheng Brand DMP03-6	1	৳ 3,850.00
18 Inch Spirit Level Karigor Brand SKU: 15-027	2	৳ 200.00
Subtotal		৳ 4,050.00
Shipping		৳ 60.00 via Delivery Charge
Flat Discount		-৳ 202.50
Total		৳ 3,907.50

Thank you for Your Order