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INVOICE

Abdullah Razib
70/31
Kabi Sukanta Road, 3 No. water
tank para
Jhenaidah.
Jhenaidah
razib50@yahoo.com
01716040510

Invoice Number: 23322
Invoice Date: September 2, 2020
Order Number: 23322
Order Date: September 2, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
400W 13000rpm 2 tools in 1 Blower and Vacuum cleaner Tolsen Brand 79604 SKU: 23-693	1	৳ 1,700.00
2 Pcs Packet Blue Color Commode Cistern Tablet Kill Germs Biro Brand SKU: 26-3213	1	৳ 121.00
500ml Orange scented Kitchen Degreaser Zepto Brand SKU: 26-4055	1	৳ 190.00
Subtotal		৳ 2,011.00
Shipping		৳ 100.00 via Delivery Charge
Total		৳ 2,111.00

Thank you for Your Order