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INVOICE

Mohammad Ali Haider Duronto Television 28-30 Kamal Ataturk Avenue

Lift 13
Banani
Dhaka
1213
ali.haider@duronto.tv
01713034481

Invoice Number: 24621

Invoice Date: September 14, 2020

Order Number: 24621

Order Date: September 14, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
Stainless Steel Cork Screw Wine Opener Model - RF-154 SKU: 26-2254	1	Ն 238.00
	Subtotal	Ն 238.00
	Shipping	৳ 50.00 via Delivery Charge
	Total	b 288.00