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## INVOICE

Jikrul Abedin  
Shahid sarani,bns haji  
mohshin,dhaka cant.dhaka  
Dhaka  
01608825206

Invoice Number: 27203  
Invoice Date: November 8, 2020  
Order Number: 27203  
Order Date: November 8, 2020  
Payment Method:

Product	Quantity	Price
6 Inch Wooden Hand Brush with Pink Color Plastic Bristle SKU: 26-3117	1	৳ 60.00
2 Inch Clear Adhesive Scotch Tape for Carton Boxing SKU: 29-001	1	৳ 72.00
Subtotal		৳ 132.00
Total		৳ 132.00

Thank you for Your Order