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INVOICE

Syed Muhammad Shahriar House#4/B, Road#3, Kallyanpur,Dhaka-1207 Dhaka Dhaka 1207

shahcse01@gmail.com

01711080145

Invoice Number: 20997

Invoice Date: July 18, 2020

Order Number: 20997

Order Date: July 18, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
15 Inch Heavy Duty Plastic Tool Box Harden Brand SKU: 520301	1	৳ 640.00
3 Pcs Mini Garden Tool Set Gardening Shovels + Claw + Rake With Wooden Handles Metal SKU: 18-297	1	৳ 190.00
	Subtotal	ь 830.00
	Shipping	৳ 50.00 via Delivery Charge
	Total	Ե 880.00