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INVOICE

Lamia Mahpara
House 509, Road 09, DOHS
Baridhara
Ground floor apartment.
Dhaka
Dhaka
mahparalamia@yahoo.com
01712114987

Invoice Number: 27374
Invoice Date: November 11, 2020
Order Number: 27374
Order Date: November 11, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
18 Inch Wear Resistant Water Proof Tool Bag Harden Brand 520503 SKU: 01-1652	2	৳ 1,760.00
Subtotal		৳ 1,760.00
Shipping		৳ 100.00 via Flat rate
Total		৳ 1,860.00

Thank you for Your Order