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INVOICE

Tyler Cerro
5 Park Road
1A
Dhaka, Baridhara
Dhaka
1212
tyler.cerro@aisdhaka.org
01713396687

Invoice Number: 22720
Invoice Date: August 22, 2020
Order Number: 22720
Order Date: August 22, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
650W Hammer Drill Machine Total Brand with 101 Pieces Accessories THKTHP112	1	৳ 5,200.00
10 Inch Stainless Steel Strainer Frying Basket Net with Silver Lining - For French Fries SKU: 26-1799	1	৳ 162.00
25cm Big Size Bamboo Skewer Stick for great Shashliks & Kebabs SKU: 26-3191	1	৳ 86.00
6 Inch Stainless Steel Fruit Squeezer SKU: 26-014	1	৳ 525.00
Subtotal		৳ 5,973.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 6,023.00

Thank you for Your Order