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Suite#414, RM Center, 101 Gulshan Avenue, Gulshan, Dhaka 01755648287 01755648270

INVOICE

House: 4, Road: 11, Sector: 1,

Uttara Dhaka

01718533770

Invoice Number: 20946

July 16, 2020

Order Number: 20946

Invoice Date:

Order Date: July 16, 2020 Payment Method: Cash on delivery

| Product | Quantity | Price |
|--|----------|----------------------|
| 20 Liter Single Bucket Wringer Trolley SKU: 26-2364 | 1 | ъ 2,400.00 |
| | Subtotal | ъ 2,400.00 |
| | Shipping | ৳ 50.00 via Shipping |
| | Total | 2,450.00 |