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INVOICE

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207
sabbirhasan16@gmail.com
01726654153

Invoice Number: 20274
Invoice Date: June 24, 2020
Order Number: 20274
Order Date: June 24, 2020
Payment Method: Cash on delivery

| Product | Quantity | Price |
|--|----------|------------------------|
| 500W Electric Drill Machine Set with Accessories SKU: 23-9867 | 1 | ৳ 2,000.00 |
| Subtotal | | ৳ 2,000.00 |
| Shipping | | ৳ 100.00 via Flat rate |
| Total | | ৳ 2,100.00 |

Thank you for Your Order