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INVOICE

01717313997

Mohammed Afroz 51, Station Road Khulna Khulna 9100 afroz.amin@gmail.com Invoice Number: 18583
Invoice Date: May 3, 2020
Order Number: 18583
Order Date: May 3, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
30 cm Mini Black Plastic Garden Shovel SKU: 18-412	1	ъ 200.00
11 Inch Garden Shovel with Wooden Handle SKU: 18-446	1	ъ 225.00
2 kg Weight Rod Iron Shabol SKU: 18-064	1	ե 135.00
	Subtotal	b 560.00
	Shipping	ե 100.00 via Delivery Charge
	Total	Խ 660.00