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INVOICE

0000 Dhaka

shahinmarine@yahoo.com 01732079342 / 01716552739 Invoice Number: 28277

Invoice Date: November 29, 2020

Order Number: 28277

Order Date: November 29, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
75mm Cup Wire Brush With Nut Ingco Brand WB10752	2	৳ 500.00
	Subtotal	. 500.00
	Shipping	Ն 100.00 via Flat rate
	Total	b 600.00