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INVOICE

Captain Rahim

Apt: 3D, House: 21, Road: 16,

Block: B, Banani

Dhaka

Invoice Number: 20277

Invoice Date: June 24, 2020

Order Number: 20277

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

| Product | Quantity | Price |
|---|----------|----------------------|
| 420x230x190mm Heavy Duty Plastic Tool Box Tolsen Brand 80201 SKU: 01-1362 | 1 | ৳ 1,100.00 |
| | Subtotal | ৳ 1,100.00 |
| | Shipping | ৳ 50.00 via Shipping |
| | Total | 1,150.00 |