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INVOICE

Amir Faruk
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4209
amirfaruk312@gmail.com
01814053549

Invoice Number: 18141
Invoice Date: April 8, 2020
Order Number: 18141
Order Date: April 8, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
1000W 18000rpm Electric Dust Blower Super Brand SKU: 23-9657	1	৳ 950.00
Customer Notes Valo & Sealed product diyen		Subtotal ৳ 950.00
		Shipping ৳ 100.00 via Delivery Charge
		Total ৳ 1,050.00

Thank you for Your Order