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INVOICE

Mohammed Nahyyan SECTOR - 5, ROAD - 3, HOUSE - 42 3rd FLOOR UTTARA Dhaka 1230 nahyyan94@gmail.com +88 01760686182

Invoice Number: 21578
Invoice Date: July 27, 2020
Order Number: 21578
Order Date: July 27, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
16 Inch Rubber & Plastic Hand Saw HMBR Brand (Old Model) (Damage Product) SKU: 38-224	1	৳ 82.00
18 Inch Rubber & Plastic Hand Saw HMBR Brand (Old Model)(Damage Product) SKU: 38-223	1	৳ 92.00
1.50 Inch Iron Planer Karigor Brand SKU: 01-1180	1	৳ 90.00
5x185mm 5Pcs Needle Files Set Harden Brand 610621 SKU: 580415	1	b 240.00
5x9.5mm x 165mmL Center Punch Hans Brand 5115M05 SKU: 01-1465	1	Ն 261.00
12 Oz Ball Peen Hammer with Wooden Handle HMBR Brand SKU: 02-033	1	৳ 195.00
16 Oz Claw Hammer with Wooden Handle HMBR Brand SKU: 02-042	1	৳ 232.00
Customer Notes Please call me and confirm the items. If for any reason I am unable	Subtotal	৳ 1,192.00
to receive your call. Please leave me a text message.	Shipping	৳ 90.00 via Delivery Charge
	Total	