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01755648287
01755648270

INVOICE

Ramisa Ibnat
Flat#3A, House#237, Road#3,
Avenue#3, Mirpur DOHS, Dhaka
Dhaka
01705067049

Invoice Number: 15293
Invoice Date: February 12, 2020
Order Number: 15293
Order Date: February 12, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
32 Pcs Tool Box Set HMBR Brand SKU: 01-1001	1	৳ 2,200.00
Subtotal		৳ 2,200.00
Shipping		৳ 50.00 via Shipping
Total		৳ 2,250.00

Thank you for Your Order