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INVOICE

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bhulta up 3 no. ward,
Masumabad
bhuiyan community center
Narayanganj,Rupganj,bhulta
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1460
mdzobayer112@gmail.com
01920687698

Invoice Number: 18249
Invoice Date: April 15, 2020
Order Number: 18249
Order Date: April 15, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Nurani Kachi Short Iron Sickle SKU: 18-022	1	৳ 65.00
Rubber Red Handle Stainless Steel Pruning Shear SKU: 18-275	1	৳ 172.00
3 Pcs Mini Garden Tool Set Gardening Shovels + Claw + Rake With Wooden Handles Metal SKU: 18-297	1	৳ 140.00

Customer Notes

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Subtotal	৳ 377.00
Shipping	৳ 100.00 via Flat rate
Total	৳ 477.00

Thank you for Your Order