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INVOICE

md. Sofiul Islam
Road- 16/a, House-1/a
5B
Dhaka Gulshan 1
Dhaka
1212
msi.macro@gmail.com
01711274937

Invoice Number: 14513
Invoice Date: February 2, 2020
Order Number: 14513
Order Date: February 2, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
10 Inch Wire Brush with Red Handle SKU: 12-087	1	৳ 114.00
Subtotal		৳ 114.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 164.00

Thank you for Your Order