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INVOICE

Mr Mamun Basundhara 01683468553 Invoice Number: 14016

14010

Invoice Date:

January 20, 2020 14016

Order Number: Order Date:

January 20, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
50M/165ft x 12.5mm Fibreglass Measuring Tape Tolsen Brand 35023 SKU: fixit-35023	1	ъ 660.00
Liquid Hand Shop Zepto Brand SKU: zepto-999	1	Ъ 90.00
	Subtotal	Ն 750.00
	Total	 750.00