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INVOICE

Md. Anwarul Azim House- 14/A, Road- 3/A KUSHUMBAG,kalibari Shobujbag Dhaka 1214 azimonly1@yahoo.com 01911921673 Invoice Number: 19680
Invoice Date: June 6, 2020
Order Number: 19680
Order Date: June 6, 2020

Payment Method: Cash on delivery

| Product | Quantity | Price |
|--|----------|---------------------|
| 10 Meter Black Color Measuring Tape Yukai Brand (Damage Product) SKU: 38-192 | 1 | ৳ 70.00 |
| 10mm L-Type Wrench Tolsen Brand 15089 SKU: fixit-15089 | 1 | Ն 167.00 |
| 10mm Stainless Steel L Socket Wrench HMBR Brand SKU: 04-247 | 1 | Ն 51.00 |
| 10 Inch Stainless Steel Tri Square Diamond Brand SKU: 09-011 | 1 | Ն 117.00 |
| 12 Inch Hack Saw Blade Karigor Brand SKU: 03-123 | 1 | ъ 6.00 |
| 12 Inch Junior Hack Saw Frame with Blade HMBR Brand SKU: 03-066 | 1 | ъ 136.00 |
| 12 Inch Spirit Level Karigor Brand SKU: 15-025 | 1 | Ն 75.00 |
| 16 Inch Hand Saw Rubber Handle HMBR Brand SKU: 03-004 | 1 | ъ 181.00 |
| Nurani Kachi Short Iron Sickle SKU: 18-022 | 1 | Ն 65.00 |
| 3 Pcs Mini Garden Tool Set Gardening Shovels + Claw + Rake With Wooden Handles Metal SKU: 18-297 | 1 | ৳ 190.00 |

| Product | Quantity | Price |
|---------|----------|--------------------------------|
| | Subtotal | ৳ 1,058.00 |
| | Shipping | ৳ 80.00 via Delivery Charge |
| | Total | 1,138.00 |