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INVOICE

Saad Sagir

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Mirpur Dhaka 1216

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01614448751

Invoice Number: 26104

Invoice Date: October 14, 2020

Order Number: 26104

Order Date: October 14, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
1600W Electric Wood Router Dongcheng Brand	1	Ն 7,500.00
24 Inch 100mm F Clamp Harden Brand 600306 SKU: 600306	2	ъ 2,600.00
4 Inch G Clamp Total Brand THT13141 SKU: 01-1673	2	ь 840.00
	Subtotal	b 10,940.00
	Shipping	ե 60.00 via Delivery Charge
	Total	Ե 11,000.00