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Invoice Number: 22501
Invoice Date: August 17, 2020
Order Number: 22501
Order Date: August 17, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
175mm YG8 Alloy Steel Auto-Oil Glass Cutter Harden Brand 570352 SKU: 570352	1	৳ 172.00
Silicone Hi- Temp RTV Gasket Maker ADB Brand SKU: 21-016.	1	৳ 130.00
100 ml Draino Powder Drain Cleaner/Clog Remover HMBR Brand SKU: 24-011	1	৳ 90.00
10 m Thread Seal Tape PTFE Teflon HMBR Brand (Seals Gap between Pipe Threads) SKU: 19-277	1	৳ 19.00
Subtotal		৳ 411.00
Shipping		৳ 60.00 via Delivery Charge
Total		৳ 471.00

Thank you for Your Order