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Suite#414, RM Center, 101 Gulshan Avenue,
Gulshan, Dhaka
01755648287
01755648270

INVOICE

Mr Saiful
Road:8, Banani
Dhaka

Invoice Number: 22434
Invoice Date: August 16, 2020
Order Number: 22434
Order Date: August 16, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
19 Inch Heavy Duty Plastic Tool Box Harden Brand 520303 SKU: 01-1615	1	৳ 1,050.00
		Subtotal ৳ 1,050.00
		Total ৳ 1,050.00

Thank you for Your Order