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Gulshan, Dhaka
01755648287
01755648270

INVOICE

Rana Construction Company
Limited
Baitul Aman Tower
Adabor
Dhaka
01716244345

Invoice Number: 22952
Invoice Date: August 29, 2020
Order Number: 22952
Order Date: August 29, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
300Kg Steel Metal Foldable Platform Trolley For Lifting Heavy Weight Total Brand THTHP13002	1	৳ 5,800.00
Subtotal		৳ 5,800.00
Total		৳ 5,800.00

Thank you for Your Order