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INVOICE

Jaber Gazi

No

Estern plaza Hatirpool Dhaka Dhaka

jaber.gazi12345@gmail.com

01701093508

Invoice Number: 19691

Invoice Date: June 6, 2020

Order Number: 19691

Order Date: June 6, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
Tap Adapter and Garden Water Hose Quick Connector SKU: 18-295	1	৳ 145.00
	Subtotal	Ե 145.00
	Shipping	৳ 100.00 via Flat rate
	Total	 245.00