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INVOICE

Md. Mahbubur Rahman

Dept. of IEM, KUET IEM 211, D Block, New Academic Sundarban Courier Service

Building Khulna Khulna 9203

mahbub.iem@gmail.com

01929606832

Ship To:

Md. Mahbubur Rahman

Fulbarigate Khulna Khulna 9203

Invoice Number: 15195

Invoice Date: February 10, 2020

Order Number: 15195

Order Date: February 10, 2020

Payment Method: Pay Online

Product	Quantity	Price
190W Sander Machine Makita Brand BO3710 SKU: MT-BO3710	1	৳ 7,000.00
450W 6mm Jigsaw Makita Brand 4327M SKU: 4327M	1	৳ 6,800.00
	Subtotal	ь 13,800.00
	Shipping	৳ 100.00 via Delivery Charge
	Total	 13,900.00