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INVOICE

Md Mamunur Rahman

Engineering

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om

01734771135

Invoice Number: 29355

Invoice Date: December 14, 2020

Order Number: 29355

Order Date: December 14, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
205mm Automatic Wire Stripper Harden Brand 660613 SKU: 01-1655	1	ษ 675.00
	Subtotal	Ն 675.00
	Shipping	৳ 100.00 via Delivery Charge
	Flat Discount	- ⊌ 33.75
	Total	b 741.25