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INVOICE

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3rd Floor
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Dhaka
1209
amin.rommel@gmail.com
01711568013

Invoice Number: 19192
Invoice Date: May 26, 2020
Order Number: 19192
Order Date: May 26, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
20 Liter Single Bucket Wringer Trolley SKU: 26-2364	1	৳ 2,400.00
Customer Notes Please call and confirm the order before sending for delivery. Thank you		
Subtotal		৳ 2,400.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 2,450.00

Thank you for Your Order