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INVOICE

01714386542

Karishma Sams Flat: 2/A, 374/H, Pithiveer Free School Street, Hatirpool Pukurpar, Hatirpool Dhaka Dhaka Invoice Number: 21519

Invoice Date: July 26, 2020

Order Number: 21519

Order Date: July 26, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
570W 230V Jig Saw Total Brand TS206656 SKU: TS206656	1	৳ 2,840.00
4V Cordless Electric Screwdriver Lithium Total Brand TSDLI0401 SKU: TSDLI0401	1	৳ 1,480.00
	Subtotal	ե 4,320.00
	Shipping	₹ 50.00 via Shipping
	Total	 4,370.00