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INVOICE

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449/1
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Road No.8, Baridhara DOHS
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1206
bojaraj007@gmail.com
01778848558

Invoice Number: 17997
Invoice Date: March 27, 2020
Order Number: 17997
Order Date: March 27, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
48 Inch Stainless Steel Aluminium Connection Pipe HMBR Brand SKU: 19-1036	3	৳ 486.00
Subtotal		৳ 486.00
Shipping		৳ 60.00 via Delivery Charge
Total		৳ 546.00

Thank you for Your Order