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Gulshan, Dhaka
01755648287
01755648270

INVOICE

Divisional Commissioner Office
Mintu Road
Dhaka
01725803828

Invoice Number: 29067
Invoice Date: December 12, 2020
Order Number: 29067
Order Date: December 12, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
18 Inch Wear Resistant Water Proof Tool Bag Harden Brand 520503 SKU: 01-1652	1	৳ 850.00
		Subtotal ৳ 850.00
		Total ৳ 850.00

Thank you for Your Order