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INVOICE

salman don

na

39 hazi abdullha shorker lane bongshal dhaka 1100 eastern

bank ltd

n/a

dhaka

Dhaka

1100

salam.sc5@gmail.com

01919555464

Invoice Number: 22581

Invoice Date: August 18, 2020

Order Number: 22581

Order Date: August 18, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
16 Oz Claw Hammer with Wooden Handle HMBR Brand SKU: 02-042	1	৳ 232.00
	Subtotal	Ն 232.00
	Shipping	৳ 90.00 via Delivery Charge
	Total	 322.00