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INVOICE

Alamgir Kabir
Al-Arafah Islami Bank Ltd.
Head Office
36 Dilkusha C/A
Dhaka
Dhaka
MOTIJHEEL
hira9725@yahoo.com
01721945566

Invoice Number: 21585
Invoice Date: July 27, 2020
Order Number: 21585
Order Date: July 27, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
400 ml Penetrating lubricant Lube-40 Bosny Brand SKU: 30-9990	1	৳ 400.00
Anti Rust Spray for Metal YL-502 SKU: 26-4350	1	৳ 250.00
10 Inch Wire Brush Wooden Handle HMBR Brand SKU: 12-198.	1	৳ 65.00

Customer Notes

Bhaban name: Peoples Insurance Bhaban
Floor: 18th floor(Card Division.)

Subtotal	৳ 715.00
Shipping	৳ 100.00 via Flat rate
Total	৳ 815.00

Thank you for Your Order