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01755648287
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INVOICE

Abu Ehsan
Personal
8-9, Shantinagar
4/503 Eastern Point
Dhaka
Dhaka
1217
abue008@gmail.com
01819-261635

Invoice Number: 19642
Invoice Date: June 6, 2020
Order Number: 19642
Order Date: June 6, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
20 Liter Single Bucket Wringer Trolley SKU: 26-2364	1	৳ 2,400.00
Subtotal		৳ 2,400.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 2,450.00

Thank you for Your Order