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INVOICE

Ali Romel
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Dhaka
1216
azr_rza95@yahoo.com
01923340070

Invoice Number: 18460
Invoice Date: April 27, 2020
Order Number: 18460
Order Date: April 27, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
2 ft. Metal Shovel Tata Grico Brand SKU: 18-065	1	৳ 279.00
Subtotal		৳ 279.00
Shipping		৳ 60.00 via Delivery Charge
Total		৳ 339.00

Thank you for Your Order