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INVOICE

Khan Faisal
The Akaliko Company
House 167 Road 3
Mohammadi Housing Limited
Dhaka
Dhaka
1207
khan@akaliko.xyz
01770440909

Invoice Number: 16783

Invoice Date: March 13, 2020

Order Number: 16783

Order Date: March 13, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
128mm Stainless Steel Furniture Handle Floral Print Design SKU: 05-1449	4	৳ 724.00
14oz Clear Color Flex Seal Spray Rubber Sealant Coating sкu: 29-987	1	৳ 1,500.00
	Subtotal	Ն 2,224.00
	Shipping	৳ 50.00 via Delivery Charge
	Total	Ե 2,274.00