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INVOICE

Major G Forhan H: 174, Road: 02, A-1 Mirpur DOHS Dhaka

01715181950

Invoice Number: 25423

Invoice Date: October 1, 2020

Order Number: 25423

Order Date: October 1, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
220-240V 50/60Hz 400W 14000r/min Electric Dust Blower Total Brand SKU: 23-522	1	ъ 1,600.00
	Subtotal	ъ 1,600.00
	Total	 1,600.00