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INVOICE

Wakil Ahmed
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Dhaka
1209
shbk84@gmail.com
01680087208

Invoice Number: 20938
Invoice Date: July 16, 2020
Order Number: 20938
Order Date: July 16, 2020
Payment Method: Cash on delivery

| Product | Quantity | Price |
|--|----------|---|
| 1000W 18000rpm Electric Dust Blower Super Brand SKU: 23-594 | 1 | ৳ 950.00 |
| Customer Notes Need the product as soon as possible | | Subtotal ৳ 950.00 |
| | | Shipping ৳ 50.00 via Delivery Charge |
| | | Total ৳ 1,000.00 |

Thank you for Your Order