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INVOICE

Mahbubur Rahman Rajanigandha Apartment, Flat # 111-112, Rupnagar R/A (Main road), Mirpur, Dhaka - 1216 Dhaka Dhaka 1216 syed.mahbubur69@gmail.com 01715253184

Invoice Number: 26163

Invoice Date: October 15, 2020

Order Number: 26163

Order Date: October 15, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-236	4	ъ 440.00
16 Pcs Precision Screwdriver Set Wynn's Brand SKU: 01-1049	1	৬ 487.00
175mm YG8 Alloy Steel Auto-Oil Glass Cutter Harden Brand 570352 SKU: 570352	1	Ն 172.00
	Subtotal	৳ 1,099.00
	Shipping	৳ 60.00 via Delivery Charge
	Total	 1,159.00