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INVOICE

Imtiaz Ilahi House 365, Road 6 BARIDHARA DOHS Dhaka 1206

imtiazilahi27@gmail.com

01713038450

Invoice Number: 20371

Invoice Date: June 28, 2020

Order Number: 20371

Order Date: June 28, 2020 Payment Method: Pay Online

Product	Quantity	Price
382ml Rust Remover WD-40 Brand SKU: 26-4254	2	৳ 1,060.00
Stainless Steel Multi Functional Scissor Wynn's Brand (Teeth for Grip included) Kitchen Scissor SKU: 26-2815	1	৳ 428.00
	Subtotal	Ն 1,488.00
	Shipping	৳ 60.00 via Delivery Charge
	Total	