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INVOICE

Ahsan Habib Rumon Rokon Traders Ground floor shonali bank bhobon bhurungamari Kurigram ahrumon077@gmail.com 01632898077

Invoice Number: 28523

Invoice Date: December 3, 2020

Order Number: 28523

Order Date: December 3, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
400 ml Chrome Color Spray Paint Bosny Brand SKU: 30-528	1	b 356.00
400ml Metallic Silver Color Spray Paint Bosny Brand SKU: 30-524-1	1	৳ 280.00
225mm Wire Brush Harden Brand 620140 SKU: 01-1606	1	b 120.00
12mm Stainless Steel Wood Spade Bit HMBR Brand SKU: 13-233	1	ե 40.00
12mm 4Pcs Packet Button Head Socket Cap Screw LN Screw SKU: 16-402	1	ե 21.00
6mx10m 4Pcs Packet Button LN Head Socket Cap Screw SKU: 16-555	1	৳ 19.00
	Subtotal	ъ 836.00
	Shipping	৳ 100.00 via Delivery Charge
	Flat Discount	- ъ 41.80
	Total	 894.20