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INVOICE

Arifin Billah Thana Road #104, AR Garden Uttar Badda Dhaka 1212 billah.arifin@gmail.com 01716107229

Invoice Number: 20349

Invoice Date:

June 27, 2020

Order Number:

20349

Order Date:

June 27, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
9 Inch X 11 Inch 600 Grit Sandpaper HMBR Brand SKU: 11-061	5	Ն 355.00
9 Inch X 11 Inch 320 Grit Sandpaper Karigor Brand SKU: 11-143	8	ъ 192.00
	Subtotal	b 547.00
	Shipping	Ե 50.00 via Delivery Charge
	Total	 597.00