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INVOICE

Shahid 11/1, Circular Road Dhanmondi Voter Goli Mosjid ar pase 01711312183 Invoice Number: 20554
Invoice Date: July 4, 2020
Order Number: 20554
Order Date: July 4, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
20 Liter Single Bucket Wringer Trolley SKU: 26-2364	1	৳ 2,400.00
	Subtotal	b 2,400.00
	Total	Ե 2,400.00