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INVOICE

Mohammad Hossain
Ittefaq Mor Motijheel
Dhaka
01844661466

Invoice Number: 20196
Invoice Date: June 20, 2020
Order Number: 20196
Order Date: June 20, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Metal Tape Cutting for Dispensing 2 inch Tape SKU: 36-386	20	৳ 5,000.00
		Subtotal ৳ 5,000.00
		Shipping ৳ 50.00 via Shipping
		Total ৳ 5,050.00

Thank you for Your Order