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INVOICE

Md Shohel Rana Birds A & Z Ltd.

Gorai, momimnagar, Mirzapur. Factory: Birds A&Z ltd Unit 2&3 Gorai mominnagar, mirzapur.

Birds A&Z LTD.

Tangail 1941

shohelaz3@birds-group.com

01743916098

Invoice Number: 18585
Invoice Date: May 3, 2020
Order Number: 18585
Order Date: May 3, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
Precision Contact Cleaner Sprayway Brand SKU: 26-1664	2	৳ 1,420.00
Customer Notes Please deliver the product at our factroy Factroy name Birds A&Z LTd Address: Gorai mominnagar, Mirzapur, Tangail. If any problem to find out pleace search at google.	Subtotal	Ն 1,420.00
	Shipping	৳ 100.00 via Delivery Charge
	Total	 1,520.00