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INVOICE

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

Invoice Number: 20317

Invoice Date: June 25, 2020

Order Number: 20317

Order Date: June 25, 2020 Payment Method: Cash on delivery

| Product | Quantity | Price |
|--|----------------------|--|
| 9 Inch X 11 Inch 600 Grit Sandpaper HMBR Brand SKU: 11-061 | 1 | Ն 71.00 |
| 9 Inch X 11 Inch 320 Grit Sandpaper Karigor Brand SKU: 11-143 | 2 | ৳ 48.00 |
| | Subtotal Shipping | ե 119.00 ե 50.00 via Delivery Charge |
| | | |
| | Total | 169.00 |