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INVOICE

Shams-E-Asif Akash Asha Clinic Kacharipara, Haluaghat Mymensingh Mymensingh 2260 shamsakash@yahoo.com 01722002139 Invoice Number: 25551

Invoice Date: October 5, 2020

Order Number: 25551

Order Date: October 5, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
12mm 4Pcs Packet Button Head Socket Cap Screw LN Screw SKU: 16-402	1	৳ 21.00
6mm X 15mm 2 Pcs Packet Iron Nut and Bolt SKU: 16-338	1	ъ 14.00
Stainless Steel Computer Desk Table Cap SKU: 05-1526	1	ъ 218.00
Universal Brush Tolsen Brand 32060 SKU: 12-248	1	ъ 102.00
3 Inch Crimped Cup Wire Brush with Nut HMBR Brand SKU: fixit.com.bd-1751	1	ъ 140.00
20 Pcs Tap and Die Pipe Thread Cutter Set Wynn's Brand SKU: 01-23603	1	ъ 2,350.00
4 Inch Black Hawk Aluminum Oxide Resin Fiber Sanding Disc SKU: 11-151	3	ъ 69.00
4.5x80mm M2 Hss Twist Drill Bits Tolsen Brand 75047 SKU: fixit-75047	1	ъ 70.00
6.5mmX 110mm Double Head Screwdriver Bits JETECH Brand PH2- 110	1	ъ 75.00
13g 4 Minute 3 Ton Standard Araldite Epoxy Glue use for PlasticRubber CeramicWoodGlassMetal Concrete SKU: 21-036	1	৳ 62.00
20g HIT Anti Roach Gel to Kill Hidden Cockroaches SKU: 28-113	1	৳ 199.00

Product	Quantity	Price
Cockroach Killer Chalk HIT Brand SKU: 28-153	1	৳ 25.00
6 Inch Long Nose Pliers Inch Harden Brand 560156 SKU: 560156	1	৳ 205.00
	Subtotal	ъ 3,550.00
	Shipping	৳ 100.00 via Delivery Charge
	Total	 3,650.00