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INVOICE

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1213
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01682882947

Invoice Number: 22614
Invoice Date: August 19, 2020
Order Number: 22614
Order Date: August 19, 2020
Payment Method: Cash on delivery

| Product | Quantity | Price |
|---|----------|-----------------------------|
| 20 Inch Wear Resistant Water Proof Tool Bag Harden Brand SKU: 520505 | 1 | ৳ 950.00 |
| Subtotal | | ৳ 950.00 |
| Shipping | | ৳ 50.00 via Delivery Charge |
| Total | | ৳ 1,000.00 |

Thank you for Your Order