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INVOICE

Mithu Das Jakob tower Charfasson Bhola 8340 livermg@gmail.com

01539339303

Invoice Number: 29982

29982

Invoice Date:

December 26, 2020

Order Number: Order Date:

December 26, 2020

Payment Method:

Cash on delivery

Product	Quantity	Price
9 Inch X 11 Inch 1000 Grit Sandpaper HMBR Brand SKU: 11-040	1	৳ 71.00
9 Inch X 11 Inch 1500 Grit Sandpaper HMBR Brand SKU: 11-062	1	ъ 81.00
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	1	b 24.00
	Subtotal	Ն 247.00
	Shipping	৳ 100.00 via Delivery Charge
	Total	ъ 347.00