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01755648287
01755648270

INVOICE

Anwar Hossain
Dnet
4/8, Humayun Road, Block-B
Mohammdpur
Dhaka
01911820009

Invoice Number: 22042
Invoice Date: August 10, 2020
Order Number: 22042
Order Date: August 10, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
17 Inch Heavy Duty Plastic Tool Box Harden Brand SKU: 520302	2	৳ 1,760.00
Subtotal		৳ 1,760.00
Shipping		৳ 40.00 via Shipping
Total		৳ 1,800.00

Thank you for Your Order