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INVOICE

Mujadded Al Rabbani Alif
2/3 Shajahan Road
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Dhaka
1207
mujadded.alif@gmail.com
01674410261

Invoice Number: 25311
Invoice Date: September 28, 2020
Order Number: 25311
Order Date: September 28, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
3 Inch Aluminium Foil Tape SKU: 29-032	1	৳ 302.00
Subtotal		৳ 302.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 352.00

Thank you for Your Order