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INVOICE

Jamir Uddin Chittagong Agrabad Chattogram 01872199473

Invoice Number: 26472

Invoice Date: October 22, 2020

Order Number: 26472

Order Date: October 22, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
30 Liter Single Bucket Wringer Trolley SKU: 26-1280	2	৳ 8,400.00
	Subtotal	ъ 8,400.00
	Shipping	৳ 300.00 via Shipping
	Total	b 8,700.00