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INVOICE

Shafi Shafi Cha 92/02, Uttar Badda Dhaka 01911012842

Invoice Number: 25364

23304

Invoice Date: September 29, 2020

Order Number: 25364

Order Date: September 29, 2020

Payment Method: other

Product	Quantity	Price
12 PCS HSS Twist Drill Bits Set Total Brand TACSD0125	1	ե 450.00
	Subtotal	b 450.00
	Shipping	৳ 50.00 via Shipping
	Total	Խ 500.00