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INVOICE

Mr Roni Kakrail Mor Dhaka 01673774606 Invoice Number: 24587

Invoice Date: September 13, 2020

Order Number: 24587

Order Date: September 13, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
4 Inch Alloy Steel G Clamp Harden Brand 600202 SKU: 600202	1	ъ 300.00
	Subtotal	ъ 300.00
	Shipping	৳ 50.00 via Shipping
	Total	 350.00