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INVOICE

Tanvir Shahriar Khan Yakubia mor Flat #7G, Monjur tower Bogura sadar Bogura mtanvir134@gmail.com 01715386248

Invoice Number: 18455

Invoice Date: April 26, 2020

Order Number: 18455

Order Date: April 26, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
280 ml Clear Color Silicone Caulking Sealant Dr. Fixit Brand SKU: 21-222	1	৳ 260.00
32 Changeable Head Professional Precision Screw Driver Set Hoshe Brand SKU: 01-1295	1	৳ 75.00
Customer Notes Please pack with maximum care as the delivery is outside dhaka, so changing damaged product will be a hassle!	Subtotal	Ն 335.00
	Shipping	৳ 100.00 via Delivery Charge
	Total	 435.00