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INVOICE

Samaun Khondoker Debonair Group

382, Road: 28, New DOHS,

Mohakhali.

01623344000

Lift:2 Dhaka Dhaka 1206 samaunkhondoker@hotmail.com Invoice Number: 25037

Invoice Date: September 21, 2020

Order Number: 25037

Order Date: September 21, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
38Pcs Bits and Sockets Set Tolsen Brand 20035 SKU: 01-1375	3	b 2,394.00
	Subtotal	Ն 2,394.00
	Shipping	ե 60.00 via Delivery Charge
	Total	 2,454.00