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INVOICE

Quamrul Khan
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UTTARA APARTMENT PROJECT
(RUAP). Diabari ,UTTARA -18
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Dhaka
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quamrulbd@gmail.com
+8801734198246

Invoice Number: 18947
Invoice Date: May 16, 2020
Order Number: 18947
Order Date: May 16, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
0.5 Inch (12 Pcs Packet) Iron Star Cap Screw SKU: 16-764	1	৳ 10.00
Customer Notes Please call before delivery.		Subtotal ৳ 10.00
		Shipping Pick Up From our Showroom
		Total ৳ 10.00

Thank you for Your Order