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INVOICE

Mr Jaman
Sundarban Courier Service, Savar
EPZ
Dhaka
01918021858

Invoice Number: 25875
Invoice Date: October 11, 2020
Order Number: 25875
Order Date: October 11, 2020
Payment Method: other

Product	Quantity	Price
Steel Metal Wheelbarrow for Heavy Duty Garden & Construction Site Lifting SKU: 41-004	1	৳ 5,300.00
Subtotal		৳ 5,300.00
Shipping		৳ 100.00 via Shipping
Total		৳ 5,400.00

Thank you for Your Order