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INVOICE

Md Fahim Reza Domar Sadar Domar Nilphamari 5340

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01712400773

Invoice Number: 22717

August 22, 2020

Order Number: 22717

Invoice Date:

Order Date: August 22, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
Citric Acid 50gm (Lemon Powder) Zepto Basic (100%) (Heavy Duty Disinfectant) SKU: 24-020	2	৳ 100.00
3 Pcs Mini Garden Tool Set Gardening Shovels + Claw + Rake With Wooden Handles Metal SKU: 18-297	1	৳ 190.00
8" (200mm) Professional Pruning Shear with Zinc Alloy Handle Harden Brand 630416 SKU: 18-405-2	1	৳ 450.00
	Subtotal	Ն 740.00
	Shipping	৳ 100.00 via Delivery Charge
	Total	Ե 840.00