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INVOICE

Jubair Alam

Ka-86, Mohakhali south para

Dhaka. Dhaka Dhaka 1213

jubairmasum86@gmail.com

01716610848

Invoice Number: 21140

Invoice Date: July 21, 2020

Order Number: 21140

Order Date: July 21, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
19 Inch Heavy Duty Plastic Tool Box Harden Brand SKU: 520303	1	Ն 1,050.00
	Subtotal	Ն 1,050.00
	Shipping	৳ 50.00 via Delivery Charge
	Total	 1,100.00