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INVOICE

Taj Ul Islam
Khulna Ice & Cold Storage
17 Old Jessore Road
KICS Building (Ground Floor)
Khulna
Khulna
islam.taj590@ymail.com
01711193590

Invoice Number: 16401
Invoice Date: March 8, 2020
Order Number: 16401
Order Date: March 8, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
750 ml Polyurethane Foam Spray Tiger Brand SKU: 21-115	2	৳ 1,420.00
300kg Fiber Foldable Platform Trolley For Lifting Heavy Weight SKU: 01-1548	1	৳ 6,500.00
Subtotal		৳ 7,920.00
Shipping		৳ 100.00 via Delivery Charge
Total		৳ 8,020.00

Thank you for Your Order