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INVOICE

golap hossain kitchen market road ministry of planning abashik complex Taltola , Agargaon, Dhaka-1207 Dhaka golapmtc@gmail.com 01750489204 Invoice Number: 18728
Invoice Date: May 8, 2020
Order Number: 18728
Order Date: May 8, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
10 Inch Stainless Steel Egg Beater SKU: 26-3172	1	৳ 143.00
10 Inch Stainless Steel Grater 3 in 1 large small and sliced grating with Yellow Plastic Handle SKU: 26-3144	1	৳ 105.00
7 Inch Stainless Steel Hair Scissor Pakistani Brand SKU: 01-230	1	৳ 356.00
	Subtotal	b 604.00
	Shipping	৳ 100.00 via Flat rate
	Total	 704.00