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INVOICE

Sheikh Nasir Uddin
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3rd floor
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1216
nasir@rijuk.com
01711501371

Invoice Number: 14426
Invoice Date: January 29, 2020
Order Number: 14426
Order Date: January 29, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
3 Pcs Mini Garden Tool Set Gardening Shovels + Claw + Rake With Wooden Handles Metal SKU: 18-297	1	৳ 185.00
1 Liter Plastic Spray Bottle SKU: 18-442	1	৳ 105.00
Subtotal		৳ 290.00
Shipping		৳ 60.00 via Delivery Charge
Total		৳ 350.00

Thank you for Your Order