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INVOICE

Sohel Rana Mahmuda manjil, 151/27 Mukti housing south pirerbag Mirpur Dhaka 1216 Dhaka Dhaka 1216 sohel521971@gmail.com 01957030352 Invoice Number: 18436

Invoice Date: April 25, 2020

Order Number: 18436

Order Date: April 25, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
14mm Stainless Steel Bi-Hex ring & open Jaw dual Wrench Feibao Brand	1	Ն 76.00
SKU: 04-603		
8mm L-Type Wrench Tolsen Brand 15087	1	Ն 154.00
SKU: fixit-15087		
	Subtotal	Ն 230.00
	Shipping	৳ 60.00 via Delivery Charge
	Total	 290.00