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INVOICE

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Officer's Quarter, Ramna
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01970211290

Invoice Number: 21084
Invoice Date: July 20, 2020
Order Number: 21084
Order Date: July 20, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
220-240V 50/60Hz 400W Electric Blower Machine SKU: 23-9865	1	৳ 1,350.00
Subtotal		৳ 1,350.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 1,400.00

Thank you for Your Order