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Suite#414, RM Center, 101 Gulshan Avenue,
Gulshan, Dhaka
01755648287
01755648270

INVOICE

Tongi, Pathan Para, Kuddus
Pathan ar Bari
Station Road theke soja Fokir
Market tarpor Mohammad Ali
Pathan School ar ager Bari
Dhaka
01616778688

Invoice Number: 20553
Invoice Date: July 4, 2020
Order Number: 20553
Order Date: July 4, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
20 Liter Single Bucket Wringer Trolley SKU: 26-2364	1	৳ 2,400.00
Subtotal		৳ 2,400.00
Shipping		৳ 100.00 via Shipping
Total		৳ 2,500.00

Thank you for Your Order