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INVOICE

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01613409403

Invoice Number: 25434
Invoice Date: October 2, 2020
Order Number: 25434
Order Date: October 2, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
7.3"/185mm 8P/6P Ratchet Modular Crimping Pliers Tolsen Brand 38054 SKU: 01-1420	1	৳ 1,088.00
1 Pcs Bath Sponge SKU: 26-1863	1	৳ 51.00
Subtotal		৳ 1,139.00
Shipping		৳ 100.00 via Flat rate
Total		৳ 1,239.00

Thank you for Your Order