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INVOICE

Ranjan Neogi

House, 16, Road 16, Sector 4

5b

Uttara Dhaka

1230 rneogi@gmail.com

01819242803

Invoice Number: 19603 Invoice Date: June 4, 2020

Order Number: 19603

Order Date: June 4, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
14mm Metal Round Head Glass Cutter SKU: 03-100	1	৳ 143.00
11Pcs Hole Saw Set Tolsen Brand 75865 SKU: FIXIT-75865	1	৳ 551.00
4 Oz Ball Peen Hammer with Wooden Handle HMBR Brand SKU: 02-006	1	৳ 140.00
	Subtotal	Ն 834.00
	Shipping	৳ 90.00 via Delivery Charge
	Total	 924.00