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INVOICE

Muhammad Nazmul Ahsan House 28,road 08,sector 13,uttara model town

3rd floor Dhaka Dhaka 1230

capt naz mulah san @gmail.com

8801720195789

Invoice Number: 19369

Invoice Date: May 31, 2020

Order Number: 19369

Order Date: May 31, 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	৳ 90.00 via Delivery Charge
	Total	