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INVOICE

Abu Sufian Toha

Flat 107 Fairy Homes 7 Poribagh

Shahbagh Apartment

Dhaka Dhaka 1000

wwenoone@gmail.com

01708575194

Invoice Number: 20103

Invoice Date: June 16, 2020

Order Number: 20103

Order Date: June 16, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
13g 4 Minute 3 Ton Standard Araldite Epoxy Glue use for PlasticRubber CeramicWoodGlassMetal Concrete SKU: 21-036	1	Ե 62.00
20g 4 Minutes High Strength Fast Curing Steel Epoxy Fevicol Brand SKU: 21-204	1	ե 80.00
	Subtotal	Ն 142.00
	Shipping	৳ 50.00 via Delivery Charge
	Total	 192.00