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INVOICE

Irfan Khan
Block D, Section 12
House 3, Lane 13
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Dhaka
1216
khan20.marshall@gmail.com
01711346407

Invoice Number: 18043
Invoice Date: April 2, 2020
Order Number: 18043
Order Date: April 2, 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	৳ 62.00
Subtotal		৳ 62.00
Shipping		৳ 60.00 via Delivery Charge
Total		৳ 122.00

Thank you for Your Order