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INVOICE

Flat: c5, House: 115, Road: 9,

Block: C, Niketan

Gulshan Dhaka

01678636903

Invoice Number: 28169

Invoice Date: November 26, 2020

Order Number: 28169

Order Date: November 26, 2020

Payment Method: Pay Online

Product	Quantity	Price
Clear Magic Depoxi Glue for metals stones glass and rigid materials SKU: 21-170	1	ъ 300.00
	Subtotal	ъ 300.00
	Total	b 300.00