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INVOICE

Asad Jaman

318/Ka East nakhalpara Tejgoan

Dhaka

Dhaka

1215

eeeasad7@gmail.com

01749837206

Invoice Number: 14213

Invoice Date: January 25, 2020

Order Number: 14213

Order Date: January 25, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
20g 4 Minutes High Strength Fast Curing Steel Epoxy Fevicol Brand SKU: 21-204	2	৳ 160.00
	Subtotal	৬ 160.00
	Shipping	৳ 50.00 via Delivery Charge
	Total	Ե 210.00