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Gulshan, Dhaka
01755648287
01755648270

INVOICE

Gulshan
Dhaka

Invoice Number: 19471
Invoice Date: June 2, 2020
Order Number: 19471
Order Date: June 2, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Crystal Clear Color Epoxy Resin and Hardener Lapox Metalam Brand SKU: 21-228	1	৳ 1,800.00
		Subtotal ৳ 1,800.00
		Total ৳ 1,800.00

Thank you for Your Order