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Suite#414, RM Center, 101 Gulshan Avenue,
Gulshan, Dhaka
01755648287
01755648270

INVOICE

Gulshan
Dhaka

Invoice Number: 21146
Invoice Date: July 21, 2020
Order Number: 21146
Order Date: July 21, 2020
Payment Method: Cash on delivery

| Product | Quantity | Price |
|--|----------|----------------------------|
| Crystal Clear Color Epoxy Resin and Hardener Lapox Metalam Brand SKU: 21-228 | 2 | ৳ 4,000.00 |
| | | Subtotal ৳ 4,000.00 |
| | | Total ৳ 4,000.00 |

Thank you for Your Order