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INVOICE

Md. Mazharul yusuf Robin Munsef quarter, Comilla Comilla Cumilla mazharul.robin1985@gmail.com 01708124688 Invoice Number: 17986

Invoice Date: March 27, 2020

Order Number: 17986

Order Date: March 27, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
Epoxy Resin and Hardener Araldite Brand Yellowish Color SKU: 21-037	1	৳ 1,600.00
9	Subtotal	ъ 1,600.00
	Shipping	৳ 100.00 via Delivery Charge
	Total	 1,700.00