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INVOICE

RASHEL AHMED

Village: Rofinagar. post office: Sujanagar. Tana : Borolekha.

Moulvibazar. SYLHET

Borolekha Moulvibazar

rashelahmed06@yahoo.com

01753352506

Invoice Number: 29508

Invoice Date: December 16, 2020

Order Number: 29508

Order Date: December 16, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
5kg Super Latex for Waterproofing & Repair Dr fixit Brand SKU: 21-000	1	Ն 1,650.00
	Subtotal	৳ 1,650.00
	Shipping	ե 100.00 via Delivery Charge
	Total	