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INVOICE

Shamiha Saan

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Dhaka 1212

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01777769966

Invoice Number: 23498

Invoice Date: September 4, 2020

Order Number: 23498

Order Date: September 4, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
400 ml Clear Lacquer Glossy Spray Paint Bosny Brand SKU: 30-046	1	৳ 242.00
400 ml Chrome Color Spray Paint Bosny Brand SKU: 30-528	1	 356.00
400 ml Purple Fluorescent Spray Paint Bosny Brand SKU: 30-242	1	৳ 290.00
400ml Fluorescent Green Color Spray Paint Bosny Brand SKU: 30-332	1	ъ 300.00
400ml Grey Color Spray Primer Bosny Brand SKU: 30-515	1	b 250.00
	Subtotal	৬ 1,438.00
	Shipping	৳ 50.00 via Delivery Charge
	Total	 1,488.00