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INVOICE

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Invoice Number: 26520
Invoice Date: October 24, 2020
Order Number: 26520
Order Date: October 24, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
750 ml Polyurethane Foam Spray Tiger Brand SKU: 21-115	6	৳ 3,900.00
Customer Notes		
Make sure that you guys call once the package has reached Chittagong.		
Thanks.		
Subtotal		৳ 3,900.00
Shipping		৳ 100.00 via Delivery Charge
Total		৳ 4,000.00

Thank you for Your Order