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Gulshan, Dhaka
01755648287
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INVOICE

SA Paribahan
Agrabad Access Road Branch
Chattogram
01831781635

Invoice Number: 26187
Invoice Date: October 17, 2020
Order Number: 26187
Order Date: October 17, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
400 ml Copper Color Spray Paint Bosny Brand SKU: 30-517-3	1	৳ 350.00
Subtotal		৳ 350.00
Shipping		৳ 100.00 via Shipping
Total		৳ 450.00

Thank you for Your Order