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INVOICE

Md Mahedi
H.A Traders
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Beside Lions Hospital
Dhaka
Dhaka
1212
hatmahedi@gmail.com
01911060580

Invoice Number: 21889
Invoice Date: August 8, 2020
Order Number: 21889
Order Date: August 8, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Epoxy Fischer Fisv 360 s Chemical Used For Anchor Bolts And Rebars SKU: 21-257	1	৳ 2,200.00
Customer Notes Today Need this product.		Subtotal ৳ 2,200.00
		Shipping ৳ 50.00 via Delivery Charge
		Total ৳ 2,250.00

Thank you for Your Order