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Gulshan, Dhaka
01755648287
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INVOICE

Sapla Sankar
Sundarban Courier Service
Savar
Dhaka
01738500669

Invoice Number: 24158
Invoice Date: September 8, 2020
Order Number: 24158
Order Date: September 8, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Epoxy Resin and Hardener Araldite Brand Yellowish Color SKU: 21-037	4	৳ 6,400.00
Subtotal		৳ 6,400.00
Shipping		৳ 100.00 via Shipping
Total		৳ 6,500.00

Thank you for Your Order