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INVOICE

01632898077

Ahsan Habib Rumon Rokon Traders Ground floor shonali bank bhobon bhurungamari Kurigram ahrumon077@gmail.com Invoice Number: 28141

Invoice Date: November 25, 2020

Order Number: 28141

Order Date: November 25, 2020 Payment Method: Cash on delivery

| Product | Quantity | Price |
|---|----------|---------------------------------|
| 400 ml Clear Lacquer Glossy Spray Paint Bosny Brand SKU: 30-046 | 1 | Ն 242.00 |
| 400 ml Silver Color Spray Paint Bosny Brand SKU: 30-271 | 1 | ъ 238.00 |
| | Subtotal | b 480.00 |
| | Shipping | ե 100.00 via Delivery Charge |
| | Total | b 580.00 |