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INVOICE

Etha Chakma
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plan, zoo road, mirpur 1
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Dhaka
1215
ethachenje@gmail.com
01727465812

Invoice Number: 16724
Invoice Date: March 12, 2020
Order Number: 16724
Order Date: March 12, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Crystal Clear Color Epoxy Resin and Hardener Lapox Metalam Brand SKU: 21-228	1	৳ 2,090.00
2 Inch Masking Tape great for Painters SKU: 29-159	1	৳ 113.00
9 Inch X 11 Inch 120 Grit Sandpaper HMBR Brand SKU: 11-101	1	৳ 12.00
Subtotal		৳ 2,215.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 2,265.00

Thank you for Your Order