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INVOICE

Mehran Amin
Dhanmondi Road no.3,House
no.21/A
Flat no.7 (Laskar Apartment)
Dhaka
Dhaka
chiefhazard0@gmail.com
01675399669

Invoice Number: 19852
Invoice Date: June 9, 2020
Order Number: 19852
Order Date: June 9, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
100gm General Purpose Epoxy Compound M-Seal Brand 90 Minutes Setting Perfect for Tank Leakage SKU: 21-161	4	৳ 284.00
Subtotal		৳ 284.00
Shipping		৳ 100.00 via Flat rate
Total		৳ 384.00

Thank you for Your Order