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Suite#414, RM Center, 101 Gulshan Avenue, Gulshan, Dhaka 01755648287 01755648270

INVOICE

Nowrin Akther Agargoan Shongshod Quater

Building: C1 Flat; 502 Dhaka

nowrin2110@gmail.com

01816302011

Invoice Number: 15530

Invoice Date: February 20, 2020

Order Number: 15530

Order Date: February 20, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
Crystal Clear Color Epoxy Resin and Hardener Lapox Metalam Brand	1	Ն 2,090.00
SKU: 21-228		
	Subtotal	ъ 2,090.00
	Shipping	৳ 60.00 via Shipping
	Total	 2,150.00