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INVOICE

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01819277075

Invoice Number: 24059

Invoice Date: September 7, 2020

Order Number: 24059

Order Date: September 7, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
3/4 Inch (12 Pcs Packet) Stainless Steel Star Cap Screw SKU: 16-766	3	৳ 27.00
400ml Grey Color Spray Primer Bosny Brand SKU: 30-515	1	৳ 250.00
400ml Red Color Spray Primer Bosny Brand SKU: 30-9874	1	৳ 250.00
1 Inch Black Color PVC Tape Scapa Brand Electrical Insulation SKU: 29-182	1	b 43.00
Customer Notes	Subtotal	৬ 570.00
call before deliver pls	Shipping	৳ 50.00 via Delivery Charge
	Total	 620.00