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INVOICE

SK ANIK HASAN

Quality

House 16, Vatara Mor, Notun

bazar

Karim shornaloy

Dhaka Dhaka

1212

skanikhasan@gmail.com

01674342494

Invoice Number: 18403

Invoice Date: April 23, 2020

Order Number: 18403

Order Date: April 23, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
400 ml Matt Black Color Spray Paint MRT Brand SKU: 30-489	1	৳ 180.00
	Subtotal	b 180.00
	Shipping	৳ 50.00 via Delivery Charge
	Total	Ե 230.00