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

INVOICE

Md shipon
homna, comilla
Dhaka
01918111748

Invoice Number: 14292
Invoice Date: January 28, 2020
Order Number: 14292
Order Date: January 28, 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
		Subtotal ৳ 2,090.00
		Shipping ৳ 100.00 via Shipping
		Total ৳ 2,190.00

Thank you for Your Order