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INVOICE

Shuvashish Sarker Room-211, Register building, University of Dhaka, Dhaka-1000 Dhaka Dhaka DHAKA1000 shuvashish.du.pro@gmail.com 01673916235

Invoice Number: 16213

10213

Invoice Date:

March 4, 2020

Order Number:

16213

Order Date:

March 4, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
0.5 Kg Wood Filter Bosny Brand SKU: 30-539	1	৬ 450.00
750 ml Polyurethane Foam Spray Tiger Brand SKU: 21-115	1	৳ 710.00
	Subtotal	Ն 1,160.00
	Shipping	ъ 100.00 via Flat rate
	Total	 1,260.00