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INVOICE

Md. Rafiqul Islam
Accountant, Lalmonirhat Textile
Institute Project
BTMC Bhaban (11th Floor), 7-9
Karwanbazar
Dhaka
01737367253

Invoice Number: 28078
Invoice Date: November 23, 2020
Order Number: 28078
Order Date: November 23, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Epoxy Fischer Fisv 360 s Chemical Used For Anchor Bolts And Rebars SKU: 21-257	1	৳ 2,200.00
Subtotal		৳ 2,200.00
Total		৳ 2,200.00

Thank you for Your Order