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INVOICE

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debnathhridi@gmail.com
01682306014

Invoice Number: 19991
Invoice Date: June 13, 2020
Order Number: 19991
Order Date: June 13, 2020
Payment Method: Pay Online

Product	Quantity	Price
3 Inch Aluminium Foil Tape SKU: 29-032	1	৳ 302.00
Subtotal		৳ 302.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 352.00

Thank you for Your Order