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INVOICE

01749837206

Asad Jaman 318/Ka East Nakhalpara Tejgoan Grand floor Dhaka Dhaka 1215 eeeasad7@gmail.com

Invoice Number: 14286

Invoice Date: January 28, 2020

14286

Order Number: Order Date:

January 28, 2020 Payment Method: Cash on delivery

| Product | Quantity | Price |
|---|----------|--------------------------------|
| 20g 4 Minutes High Strength Fast Curing Steel Epoxy Fevicol Brand SKU: 21-204 | 1 | ৳ 80.00 |
| | Subtotal | ե 80.00 |
| | Shipping | ৳ 50.00 via Delivery Charge |
| | Total | 130.00 |