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Gulshan, Dhaka
01755648287
01755648270

INVOICE

ABM Tissue Rahman
House: 02, Road: 12, Shekhertek
Dhaka
01746613561

Invoice Number: 14905
Invoice Date: February 5, 2020
Order Number: 14905
Order Date: February 5, 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 ৳ 50.00 via Shipping
		Total ৳ 2,140.00

Thank you for Your Order