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INVOICE

Kazi Hoque
Dr
17/3, 1st Floor, New Bailey Road
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kzhoque72@yahoo.com
01711352549

Invoice Number: 20973
Invoice Date: July 17, 2020
Order Number: 20973
Order Date: July 17, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
400ml Grey Color Spray Primer Bosny Brand SKU: 30-515	1	৳ 250.00
Subtotal		৳ 250.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 300.00

Thank you for Your Order