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INVOICE

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01938262721

Invoice Number: 24385

Invoice Date: September 11, 2020

Order Number: 24385

Order Date: September 11, 2020 Payment Method: Cash on delivery

| Product | Quantity | Price |
|--|----------|--------------------------------|
| Crystal Clear Color Epoxy Resin and Hardener Lapox Metalam Brand SKU: 21-228 | 1 | Ե 2,200.00 |
| 14 Inch 3 Folding Ball Ball Bearing Drawer Channel SKU: 05-1044 | 2 | ৳ 312.00 |
| Clear Magic Depoxi Glue for metals stones glass and rigid materials SKU: 21-170 | 1 | ৳ 307.00 |
| | Subtotal | Ն 2,819.00 |
| | Shipping | ৳ 90.00 via Delivery Charge |
| | Total | 2,909.00 |