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INVOICE

Tonderai Mutasa
International School of Dhaka
house 346-347, road 12, block D,
Bashundhara RA
app 2A STS tower
Dhaka
Dhaka
1229
tondi.mutasa@gmail.com
01988483823

Invoice Number: 28567
Invoice Date: December 5, 2020
Order Number: 28567
Order Date: December 5, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
750ml Polyurethane Foam Spray Boya Brand SKU: 21-254	3	৳ 1,800.00
Subtotal		৳ 1,800.00
Shipping		৳ 80.00 via Delivery Charge
Flat Discount		-৳ 90.00
Total		৳ 1,790.00

Thank you for Your Order