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INVOICE

Ridwan Kabir
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Uttara Model Town
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1230
mkabir.49367@gmail.com
01731842323

Invoice Number: 24225
Invoice Date: September 9, 2020
Order Number: 24225
Order Date: September 9, 2020
Payment Method: Pay Online

Product	Quantity	Price
400ml Grey Color Spray Primer Bosny Brand SKU: 30-515	1	৳ 250.00
Subtotal		৳ 250.00
Shipping		৳ 90.00 via Delivery Charge
Total		৳ 340.00

Thank you for Your Order