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INVOICE

Syed Tauseef Akber
'Glory Castle', 6th Floor. Plot: 868869, Road: 19, Block: G.
Bashundhara R/A
Basundhara RA
Dhaka
1229
akber.s.tauseef@gmail.com
01729090732

Invoice Number: 22508

Invoice Date: August 18, 2020

Order Number: 22508

Order Date: August 18, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
13g 4 Minute 3 Ton Standard Araldite Epoxy Glue use for PlasticRubber CeramicWoodGlassMetal Concrete SKU: 21-036	1	b 62.00
650 ml Multipurpose Foaming Cleaner Getsun and Biaobang Brand SKU: 26-1546	1	Ն 260.00
3 Pcs Mini Garden Tool Set Gardening Shovels + Claw + Rake With Wooden Handles Metal SKU: 18-297	1	৳ 190.00
	Subtotal	Ն 512.00
	Shipping	Pick Up From Our Showroom
	Total	 512.00