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Gulshan, Dhaka
01755648287
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INVOICE

Shapla Sankar
Savar
Dhaka
01738500669

Invoice Number: 25198
Invoice Date: September 26, 2020
Order Number: 25198
Order Date: September 26, 2020
Payment Method: other

Product	Quantity	Price
Epoxy Resin and Hardener Araldite Brand Yellowish Color SKU: 21-037	15	৳ 24,000.00
		Subtotal ৳ 24,000.00
		Total ৳ 24,000.00

Thank you for Your Order