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INVOICE

Juzer Ali 48/1 Purana Paltan, Sultanabad

Housing Dhaka Dhaka

juzerzulfikar@gmail.com

01755503943

Invoice Number: 19687

Invoice Date:

June 6, 2020 19687

Order Number: Order Date:

June 6, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
3 Inch Aluminium Foil Tape SKU: 29-032	1	৳ 302.00
	Subtotal	৳ 302.00
	Shipping	৳ 100.00 via Flat rate
	Total	Ե 402.00