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INVOICE

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Sujanagar Upozela, pabna
kutub.bismillah@gmail.com
01713862379

Invoice Number: 20453
Invoice Date: July 1, 2020
Order Number: 20453
Order Date: July 1, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
800 ml All Purpose Paint Remover Bosny Brand SKU: 30-206	1	৳ 506.00
Subtotal		৳ 506.00
Shipping		৳ 100.00 via Shipping
Total		৳ 606.00

Thank you for Your Order