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INVOICE

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saifuddinsourav.ss@gmail.com
01771203350

Invoice Number: 14729
Invoice Date: February 5, 2020
Order Number: 14729
Order Date: February 5, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
400ml Fluorescent Green Color Spray Paint Bosny Brand SKU: 30-9878	1	৳ 300.00
Subtotal		৳ 300.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 350.00

Thank you for Your Order