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INVOICE

MI Munna Jamalpur Sadar Jamalpur Sadar Dhaka 2000

mimunna615@gmail.com

01955166088

Invoice Number: 22905

Invoice Date: August 26, 2020

Order Number: 22905

Order Date:

August 26, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
30 ml Super Glue Adhesive Quickfix Brand SKU: 21-136	1	৳ 102.00
36 gm Standard Epoxy Adhesive Fevitite Brand SKU: 21-200	2	৳ 176.00
13g 4 Minute 3 Ton Standard Araldite Epoxy Glue use for PlasticRubber CeramicWoodGlassMetal Concrete SKU: 21-036	1	৳ 62.00
	Subtotal	Ն 340.00
	Shipping	৳ 100.00 via Flat rate
	Total	 440.00