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INVOICE

Rasel Gazi Narayanganj 01972126653

Invoice Number: 15522

Invoice Date: February 20, 2020

Order Number: 15522

Order Date: February 20, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
400ml Fluorescent Yellow Color Spray Paint Bosny Brand SKU: 30-9880	2	Ե 600.00
400ml Grey Color Spray Primer Bosny Brand SKU: 30-515	1	Ն 250.00
	Subtotal	৬ 850.00
	Total	 850.00