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01755648287
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INVOICE

Dhaka Dough
House 1/A, Road 2/A, Block J,
Baridhara, Natun Bazar Bus stand
Dhaka
Dhaka
1212
dhakadough@gmail.com
01722202424

Invoice Number: 14731
Invoice Date: February 5, 2020
Order Number: 14731
Order Date: February 5, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Crystal Clear Color Epoxy Resin and Hardener Lapox Metalam Brand SKU: 21-228	1	৳ 2,090.00
Subtotal		৳ 2,090.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 2,140.00

Thank you for Your Order