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INVOICE

Md. Jobair Alam

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1213

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01770794697

Invoice Number: 21366

Invoice Date: July 25, 2020

Order Number: 21366

Order Date: July 25, 2020 Payment Method: Cash on delivery

| Product | Quantity | Price |
|---|----------|--------------------------------|
| 100 ml Draino Powder Drain Cleaner/Clog Remover HMBR Brand SKU: 24-011 | 5 | Ն 450.00 |
| 20gm DIY All Purpose Adhesive Glue Uhu Brand for Metal, Glass, Wood, Fabrics, Plastic etc SKU: 36-107 | 1 | ৳ 185.00 |
| 30 ml Super Glue Adhesive Quickfix Brand SKU: 21-136 | 1 | ъ 76.00 |
| 250 gm Synthetic Resin Adhesive Fevicol Brand For Use In Furniture Heat & Water Resistant SKU: 21-213 | 1 | ъ 90.00 |
| | Subtotal | ৳ 801.00 |
| | Shipping | ৳ 50.00 via Delivery Charge |
| | Total | 851.00 |