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INVOICE

nijam uddin choto chowrasta. town kalikapur.patuakhali sadar patuakhali Patuakhali nadimnadia4G@gmail.com 01751608439

Invoice Number: 20972

Invoice Date:

July 17, 2020

Order Number:

20972

Order Date:

July 17, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
400 ml Flat Black Color Spray Paint Bosny Brand SKU: 30-075-1	1	৳ 238.00
	Subtotal	Ն 238.00
	Shipping	৳ 100.00 via Delivery Charge
	Total	 338.00