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Suite#414, RM Center, 101 Gulshan Avenue,
Gulshan, Dhaka
01755648287
01755648270

INVOICE

Sapla Sankar
Sundarban Courier Service, Savar
Savar
Dhaka
01738500669

Invoice Number: 27723
Invoice Date: November 17, 2020
Order Number: 27723
Order Date: November 17, 2020
Payment Method: Cash on delivery

| Product | Quantity | Price |
|--|----------|-----------------------|
| Epoxy Resin and Hardener Araldite Brand Yellowish Color SKU: 21-037 | 2 | ৳ 3,000.00 |
| | | |
| Subtotal | | ৳ 3,000.00 |
| Shipping | | ৳ 100.00 via Shipping |
| Total | | ৳ 3,100.00 |

Thank you for Your Order