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INVOICE

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Ira Kumala
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Invoice Number: 18822

Invoice Date: May 12, 2020

Order Number: 18822

Order Date: May 12, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
1 Inch Yellow Green Fluorescent Adhesive Tape High Quality SKU: 29-060	1	৬ 48.00
13g 4 Minute 3 Ton Standard Araldite Epoxy Glue use for PlasticRubber CeramicWoodGlassMetal Concrete SKU: 21-036	1	b 62.00
6 Step Both Side A-Shaped Aluminium Ladder SKU: 26-4047	1	৳ 5,000.00
100 ml Draino Powder Drain Cleaner/Clog Remover HMBR Brand SKU: 24-011	4	Ն 360.00
	Subtotal	ъ 5,470.00
	Shipping	৳ 50.00 via Delivery Charge
	Total	 5,520.00