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INVOICE

Manik Das

House: A4, Road: 94, Gulshan 2

Old GAMCA Office

Gulshan Dhaka 01755070661 Invoice Number: 28077

Invoice Date: November 23, 2020

Order Number: 28077

Order Date: November 23, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
750ml Polyurethane Foam Spray Boya Brand	5	ъ 2,000.00
	Subtotal	Ն 2,000.00
	Total	Ե 2,000.00