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Gulshan, Dhaka
01755648287
01755648270

INVOICE

Shapla Sankar
Savar EPZ
Savar EPZ
Dhaka
01738500669

Invoice Number: 27072
Invoice Date: November 3, 2020
Order Number: 27072
Order Date: November 3, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Epoxy Resin and Hardener Araldite Brand Yellowish Color SKU: 21-037	4	৳ 6,000.00
		Subtotal ৳ 6,000.00
		Total ৳ 6,000.00

Thank you for Your Order