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INVOICE

Arifur Rahman
Gulshan
Dhaka

Invoice Number: 18820
Invoice Date: May 12, 2020
Order Number: 18820
Order Date: May 12, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Isopropyl alcohol (Rubbing Alcohol) 70% - 500ml (Heavy Duty Disinfectant) (Kills Viruses) SKU: 24-016	1	৳ 500.00
Crystal Clear Color Epoxy Resin and Hardener Lapox Metalam Brand SKU: 21-228	2	৳ 4,000.00
Subtotal		৳ 4,500.00
Total		৳ 4,500.00

Thank you for Your Order