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Gulshan, Dhaka
01755648287
01755648270

INVOICE

Mr Sajal
Chattagram, Halisohor
Sundarban Courier Service
Chattogram
01779444118

Invoice Number: 16501
Invoice Date: March 9, 2020
Order Number: 16501
Order Date: March 9, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Crystal Clear Color Epoxy Resin and Hardener Lapox Metalam Brand SKU: 21-228	1	৳ 2,090.00
Subtotal		৳ 2,090.00
Shipping		৳ 100.00 via Shipping
Total		৳ 2,190.00

Thank you for Your Order