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INVOICE

Naheyan Ahmed Rangs Water Front Apt B7, House 01, Road 15,

Gulshan 1 Dhaka Dhaka 1212

naheyan@stonewallbd.com

01949333222

Invoice Number: 27672

Invoice Date: November 16, 2020

Order Number: 27672

Order Date: November 16, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
200 CC Stainless Steel Color Spray Paint Bosny Brand SKU: 30-414	1	৳ 500.00
400 ml Silver Color Spray Paint Bosny Brand SKU: 30-271	1	Ն 238.00
1 Inch Yellow Cover Double Sided Foam Tape For Hanging Things from Wall SKU: 29-203	4	ъ 360.00
	Subtotal	৳ 1,098.00
	Shipping	৳ 50.00 via Delivery Charge
	Total	 1,148.00