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INVOICE

01953593185

Nahid Adnan Muslim Wood Works House-K50, Bason Sarak, Vogra Gazipur sadar Gazipur Dhaka 1704 adnan.madkite@gmail.com

Invoice Number: 25246

Invoice Date: September 27, 2020

Order Number: 25246

Order Date: September 27, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
Crystal Clear Color Epoxy Resin and Hardener Lapox Metalam Brand	5	৳ 11,000.00
SKU: 21-228		
	Subtotal	ъ 11,000.00
	Shipping	৳ 100.00 via Flat rate
	Total	 11,100.00