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INVOICE

Dhaka Dough House 1/A, Road 2/A, Block J Baridhari, Natun Bazar Dhaka

Dhaka dhakadough@gmail.com

01708626262

Invoice Number: 22103

Invoice Date: August 11, 2020

Order Number: 22103

Order Date: August 11, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
Crystal Clear Color Epoxy Resin and Hardener Lapox Metalam Brand	1	Ն 2,200.00
SKU: 21-228		
	Subtotal	ъ 2,200.00
	Shipping	৳ 100.00 via Flat rate
	Total	 2,300.00