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INVOICE

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numan.zamir@yahoo.com
01990242286

Invoice Number: 20939
Invoice Date: July 16, 2020
Order Number: 20939
Order Date: July 16, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
400 ml Matt Black Color Spray Paint MRT Brand SKU: 30-489	1	৳ 180.00
Subtotal		৳ 180.00
Shipping		৳ 100.00 via Flat rate
Total		৳ 280.00

Thank you for Your Order