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INVOICE

SB Mehdi Flat 7C, House 1 and 3, Road 6, Block G, Banasree, Rampura Dhaka Dhaka

sbmehdi@gmail.com

01713452585

Invoice Number: 19111

Invoice Date: May 21, 2020

Order Number: 19111

Order Date:

May 21, 2020

Payment Method: Cash on delivery

| Product | Quantity | Price |
|--|----------|------------------------|
| 3 Inch Aluminium Foil Tape SKU: 29-032 | 1 | Ն 302.00 |
| 20g 4 Minutes High Strength Fast Curing Steel Epoxy Fevicol Brand | 1 | ъ 80.00 |
| 1.5 Inch Metal Cable Rope / U-Bolt sku: 16-910 | 2 | Ե 96.00 |
| 1000 ml FIRESTOP Fire extinguisher Spray Portable Quick Use for Car & Home SKU: 27-158 | 1 | ৬ 430.00 |
| 50ml Tube PVC Strong Solvent Cement PV-Seal Brand to Seal Pipe Fitting Bonds 5KU: 21-202 | 1 | ৬ 45.00 |
| 13g 4 Minute 3 Ton Standard Araldite Epoxy Glue use for PlasticRubber CeramicWoodGlassMetal Concrete SKU: 21-036 | 1 | ৳ 62.00 |
| 400 ml River Blue Color Acrylic Spray Paint Bosny Brand SKU: 30-136 | 1 | b 240.00 |
| | Subtotal | ৳ 1,255.00 |
| | Shipping | ৳ 100.00 via Flat rate |
| | Total | 1,355.00 |