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INVOICE

Sapla Sankar
Savar
Sundarban Courier Service
Dhaka

Invoice Number: 22946
Invoice Date: August 29, 2020
Order Number: 22946
Order Date: August 29, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Epoxy Resin and Hardener Araldite Brand Yellowish Color SKU: 21-037	1	৳ 1,800.00
Subtotal		৳ 1,800.00
Shipping		৳ 100.00 via Shipping
Total		৳ 1,900.00

Thank you for Your Order