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INVOICE

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Invoice Number: 17843
Invoice Date: March 22, 2020
Order Number: 17843
Order Date: March 22, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Crystal Clear Color Epoxy Resin and Hardener Lapox Metalam Brand SKU: 21-228	1	৳ 2,090.00
Subtotal		৳ 2,090.00
Shipping		৳ 100.00 via Flat rate
Total		৳ 2,190.00

Thank you for Your Order