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INVOICE

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Ghumaya.thak@gmail.com
01819150577

Invoice Number: 26208
Invoice Date: October 17, 2020
Order Number: 26208
Order Date: October 17, 2020
Payment Method: Cash on delivery

| Product | Quantity | Price |
|--|----------|------------------------|
| 400 ml Matt Black Color Spray Paint MRT Brand SKU: 30-489 | 2 | ৳ 360.00 |
| 400 ml Gloss Black Color Spray Paint Bosny Brand SKU: 30-075 | 1 | ৳ 238.00 |
| Phosphorescent Glow-in-Dark Spray Paint Bosny Brand (Radium Spray) (glowing paint) SKU: 30-546-- | 1 | ৳ 800.00 |
| 520ml White Color Spray Paint Hyundai Brand SKU: 30-560 | 1 | ৳ 200.00 |
| Subtotal | | ৳ 1,598.00 |
| Shipping | | ৳ 100.00 via Flat rate |
| Total | | ৳ 1,698.00 |

Thank you for Your Order