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INVOICE

Md. Zulkarnine Sifat
House:23, Road: 4/A, Block: A,
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Gaibandha Cottage
Dhaka
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1207
zulkarnine810@gmail.com
01719165904

Invoice Number: 20524
Invoice Date: July 2, 2020
Order Number: 20524
Order Date: July 2, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
20g 4 Minutes High Strength Fast Curing Steel Epoxy Fevicol Brand SKU: 21-204	1	৳ 80.00
Subtotal		৳ 80.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 130.00

Thank you for Your Order