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INVOICE

S.M. Nur A Alam
House no.295/a, Road no.13,
Block C, Boshundhara Residential
Area
2A
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Dhaka
1229
smnalamm@gmail.com
01826636966

Invoice Number: 24273
Invoice Date: September 9, 2020
Order Number: 24273
Order Date: September 9, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
3 Inch Black Color Plastic Wall Scraper SKU: 01-666 b	1	৳ 27.00
400ml Signal Red Color Spray Paint Bosny Brand SKU: 30-412	1	৳ 238.00
Subtotal		৳ 265.00
Shipping		৳ 80.00 via Delivery Charge
Total		৳ 345.00

Thank you for Your Order