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INVOICE

Ar Shuvo

Rayerbug jorkhamba chowrasta

Dhaka Dhaka

1236

mf291298@gmail.com

01940836860

Invoice Number: 20536

Invoice Date: July 3, 2020 Order Number: 20536

Order Date: July 3, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
50gm General Purpose Epoxy Compound M-Seal Brand 90 Minutes Setting Perfect for Tank Leakage SKU: 21-162	6	৳ 282.00
310. 21-102		
	Subtotal	Ն 282.00
	Shipping	৳ 80.00 via Delivery Charge
	Total	 362.00