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INVOICE

ABM Maidul Islam
Sundarban Courier
Pabna Sadar
Pabna
01719929677

Invoice Number: 26802
Invoice Date: October 28, 2020
Order Number: 26802
Order Date: October 28, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Crystal Clear Color Epoxy Resin and Hardener Lapox Metalam Brand SKU: 21-228	1	৳ 2,000.00
800 ml All Purpose Paint Remover Bosny Brand SKU: 30-206	1	৳ 600.00
Subtotal		৳ 2,600.00
Shipping		৳ 100.00 via Shipping
Total		৳ 2,700.00

Thank you for Your Order