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INVOICE

Tanvir Khan
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Bogura Sadar
Bogura
mtanvir134@gmail.com
01715386248

Invoice Number: 18803
Invoice Date: May 11, 2020
Order Number: 18803
Order Date: May 11, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
300ml Clear Color Silicone Sealant OCI Brand SKU: 21-069	1	৳ 290.00
Subtotal		৳ 290.00
Shipping		৳ 100.00 via Delivery Charge
Total		৳ 390.00

Thank you for Your Order