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INVOICE

Sajeeb Chakma 672, Purbo Monipur, Mirpur, Dhaka 1216 Dhaka Dhaka 1216

sajeebchakma949@yahoo.com 01833900927 Invoice Number: 14695

Invoice Date: February 4, 2020

Order Number: 14695

Order Date: February 4, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
13g 4 Minute 3 Ton Standard Araldite Epoxy Glue use for PlasticRubber CeramicWoodGlassMetal Concrete SKU: 21-036	1	৳ 62.00
	Subtotal	ъ 62.00
	Shipping	৳ 60.00 via Delivery Charge
	Total	b 122.00