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INVOICE

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01733597084

Invoice Number: 20319
Invoice Date: June 26, 2020
Order Number: 20319
Order Date: June 26, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
25gm General Purpose Epoxy Compound M-Seal Brand 90 Minutes Setting Perfect for Tank Leakage SKU: 21-199	2	৳ 36.00
50 gm Synthetic Resin Adhesive (Aica) Fevicol Brand For Use In Furniture Heat & Water Resistant SKU: 21-156	2	৳ 56.00
Subtotal		৳ 92.00
Shipping		৳ 60.00 via Delivery Charge
Total		৳ 152.00

Thank you for Your Order