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INVOICE

Md. Rakibul Hasan
SA Paribahan
DEPZ
01718648597

Invoice Number: 15624
Invoice Date: February 23, 2020
Order Number: 15624
Order Date: February 23, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
400 ml Clear Lacquer Glossy Spray Paint Bosny Brand SKU: 30-046	2	৳ 484.00
Subtotal		৳ 484.00
Shipping		৳ 100.00 via Shipping
Total		৳ 584.00

Thank you for Your Order