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INVOICE

Nasir Hassan Flat A7, Equity Angelica, 8/3 Dev Pahar, College Road, Chittagong Chittagong Chattogram 1229 nasir_hassan2010@yahoo.com 01730791782 Invoice Number: 22747

Invoice Date: August 23, 2020

Order Number: 22747

Order Date: August 23, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
21 kg Water Proofing Pidifin 2K Powder Dr Fixit Brand SKU: 21-2099-1-1-1	1	৳ 2,960.00
	Subtotal	Ե 2,960.00
	Shipping	৳ 100.00 via Delivery Charge
	Total	 3,060.00