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## INVOICE

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engrsadek@gmail.com  
01754831010

Invoice Number: 21149  
Invoice Date: July 21, 2020  
Order Number: 21149  
Order Date: July 21, 2020  
Payment Method: Cash on delivery

Product	Quantity	Price
400 ml Rat Glue Bosny Brand SKU: 28-032	1	৳ 390.00
<b>Subtotal</b>		৳ 390.00
<b>Shipping</b>		৳ 100.00 via Delivery Charge
<b>Total</b>		৳ 490.00

Thank you for Your Order