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## INVOICE

Afnan Mustafij  
Medda  
Brahmanbaria  
Brahmanbaria  
afnanmustafij71@gmail.com  
01701045609

Invoice Number: 18390  
Invoice Date: April 22, 2020  
Order Number: 18390  
Order Date: April 22, 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	2	৳ 124.00
Subtotal		৳ 124.00
Shipping		৳ 100.00 via Delivery Charge
Total		৳ 224.00

Thank you for Your Order