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INVOICE

Fakhruzzaman Babu Chunarughat Upazila Health complex Chunarughat Upazila Habiganj Habiganj babukzmc407@gmail.com 01984414274 Invoice Number: 26496

Invoice Date: October 23, 2020

Order Number: 26496

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

Product	Quantity	Price
50gm General Purpose Epoxy Compound M-Seal Brand 90 Minutes Setting Perfect for Tank Leakage	3	৳ 141.00
SKU: 21-162		
	Subtotal	৳ 141.00
	Shipping	৳ 100.00 via Delivery Charge
	Total	ъ 241.00