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Gulshan, Dhaka
01755648287
01755648270

INVOICE

Sapla Sankar
Savar
Dhaka
01738500669

Invoice Number: 28473
Invoice Date: December 2, 2020
Order Number: 28473
Order Date: December 2, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Epoxy Resin and Hardener Araldite Brand Yellowish Color SKU: 21-037	4	৳ 5,300.00
		Subtotal ৳ 5,300.00
		Total ৳ 5,300.00

Thank you for Your Order