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INVOICE

Tanvir Chowdhury
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Invoice Number: 20327
Invoice Date: June 26, 2020
Order Number: 20327
Order Date: June 26, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
50gm General Purpose Epoxy Compound M-Seal Brand 90 Minutes Setting Perfect for Tank Leakage SKU: 21-162	2	৳ 94.00
Subtotal		৳ 94.00
Shipping		৳ 80.00 via Delivery Charge
Total		৳ 174.00

Thank you for Your Order