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INVOICE

Md.Shahriar Nasser
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Comilla
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3500
snasser809@gmail.com
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Invoice Number: 18290

Invoice Date: April 17, 2020

Order Number: 18290

Order Date: April 17, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
100gm General Purpose Epoxy Compound M-Seal Brand 90 Minutes Setting Perfect for Tank Leakage SKU: 21-161	5	Ն 355.00
	Subtotal	ъ 355.00
	Shipping	ե 100.00 via Delivery Charge
	Total	