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INVOICE

MI Munna Jamalpur Sadar Jamalpur Sadar Dhaka 2000 mimunna615@gmail.com 01955166088 Invoice Number: 21636
Invoice Date: July 28, 2020
Order Number: 21636
Order Date: July 28, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
36 gm Standard Epoxy Adhesive Fevitite Brand SKU: 21-200	1	ъ 88.00
13g 4 Minute 3 Ton Standard Araldite Epoxy Glue use for PlasticRubber CeramicWoodGlassMetal Concrete SKU: 21-036	1	 62.00
13 gm Standard Epoxy Adhesive Fevitite Brand SKU: 21-201	1	ե 50.00
6 Inch 100 Pcs Packet Off White Color Cable Tie SKU: 20-559	1	৳ 70.00
	Subtotal	Ն 270.00
	Shipping	৳ 100.00 via Flat rate
	Total	 370.00