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INVOICE

Subir Sarker

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Dhaka

Dhaka

ronysarker999@gmail.com

01743602690

Invoice Number: 20136

Invoice Date: June 17, 2020

Order Number: 20136

Order Date: June 17, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
14oz Clear Color Flex Seal Spray Rubber Sealant Coating SKU: 29-190-2	1	৳ 1,500.00
	Subtotal	৳ 1,500.00
	Shipping	৳ 100.00 via Flat rate
	Total	 1,600.00