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INVOICE

Abid Moinuddin
PWD Officers Quarter, Quarter
no: 4, Flat no: 1, Matir mashjid
road, Chowdhuripara, Khilgaon
Dhaka
Dhaka
engr.abid@rocketmail.com
01729951895

Invoice Number: 29961
Invoice Date: December 25, 2020
Order Number: 29961
Order Date: December 25, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
750 ml Polyurethane Foam Spray Tiger Brand SKU: 21-115	1	৳ 650.00
Customer Notes Call before delivery		
Subtotal		৳ 650.00
Shipping		৳ 100.00 via Flat rate
Total		৳ 750.00

Thank you for Your Order