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INVOICE

01819382527

Sharif Ahmed Zahedi Safety First (Pvt.) Ltd. Plot-19, Flat 2/A, Nikunja Housing (Infront of Kazi Office), South Khulshi Chattogram Chattogram 4225 zahedi65@gmail.com

Invoice Number: 19122

Invoice Date:

May 21, 2020

Order Number:

19122

Order Date:

May 21, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
Baking Soda 50gm ZeptoBasics Brand SKU: 24-018	1	৬ 40.00
20g 4 Minutes High Strength Fast Curing Steel Epoxy Fevicol Brand SKU: 21-204	1	৳ 80.00
382ml Rust Remover WD-40 Brand SKU: 26-4254	1	Ն 530.00
Customer Notes Pla note if Lam note available. Pla Call me to Mobile 01910292527	Subtotal	Ն 650.00
Pls note if I am note available, Pls Call me to Mobile: 01819382527	Shipping	৳ 100.00 via Delivery Charge
	Total	Խ 750.00