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INVOICE

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01714010155

Invoice Number: 20556
Invoice Date: July 4, 2020
Order Number: 20556
Order Date: July 4, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
13g 4 Minute 3 Ton Standard Araldite Epoxy Glue use for PlasticRubber CeramicWoodGlassMetal Concrete SKU: 21-036	1	Ե 62.00
Hand Sanitizer 1000ml Fast Disinfectant Zepto Brand (Without Sprayer) SKU: 27-216	1	ъ 800.00
50gm General Purpose Epoxy Compound M-Seal Brand 90 Minutes Setting Perfect for Tank Leakage SKU: 21-162	2	 94.00
	Subtotal	Ն 956.00
	Shipping	Ե 60.00 via Delivery Charge
	Total	 1,016.00