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INVOICE

Ali Morshed Srimongol Sylhet 01738726103

12505 Invoice Number:

Invoice Date:

January 2, 2020

Order Number:

12505

Order Date:

January 2, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
Epoxy Resin and Hardener Araldite Brand SKU: 21-037	1	৳ 1,800.00
	Subtotal	Ե 1,800.00
	Shipping	 100.00 via Shipping
	Total	ъ 1,900.00