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INVOICE

Dr Md Hassibul Hakam Ibn
Samad
Mohol Garden, flat 6/A,
380/08/01, Kunjobon Housing
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Dhaka
1219
hassibul@gmail.com
01716234292

Invoice Number: 20116
Invoice Date: June 17, 2020
Order Number: 20116
Order Date: June 17, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
500ml Disinfectant Spray Zepto Brand SKU: 27-230	1	৳ 160.00
13g 4 Minute 3 Ton Standard Araldite Epoxy Glue use for PlasticRubber CeramicWoodGlassMetal Concrete SKU: 21-036	3	৳ 186.00
9 Inch X 11 Inch 320 Grit Sandpaper Karigor Brand SKU: 11-143	1	৳ 24.00
50ml Tube PVC Strong Solvent Cement PV-Seal Brand to Seal Pipe Fitting Bonds SKU: 21-202	2	৳ 90.00

Customer Notes

Bring fresh items check before delivery

Subtotal	৳ 460.00
Shipping	৳ 80.00 via Delivery Charge
Total	৳ 540.00

Thank you for Your Order