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INVOICE

Ehsanul Hannan
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1207
amiirobin@gmail.com
01711503936

Invoice Number: 20828
Invoice Date: July 13, 2020
Order Number: 20828
Order Date: July 13, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
400 ml Clear Lacquer Glossy Spray Paint Bosny Brand SKU: 30-046	1	৳ 242.00
Subtotal		৳ 242.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 292.00

Thank you for Your Order