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INVOICE

Sanaul Hoque CHOUDHURY House # 39 (4th Floor); Road # 19; Sector # 13; Uttara Dhaka 1230 Dhaka choudhurysh@gmail.com +8801711533566 Invoice Number: 20528
Invoice Date: July 2, 2020
Order Number: 20528
Order Date: July 2, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Epoxy Resin and Hardener Araldite Brand Yellowish Color SKU: 21-037	1	৳ 1,800.00
	Subtotal	Ն 1,800.00
	Shipping	৳ 100.00 via Flat rate
	Total	 1,900.00