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INVOICE

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01611084497

Invoice Number: 26475
Invoice Date: October 22, 2020
Order Number: 26475
Order Date: October 22, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Henkel Loctite 495 Super Glue General Purpose Instant Adhesive SKU: 36-487	1	৳ 700.00
Subtotal		৳ 700.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 750.00

Thank you for Your Order