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INVOICE

Foysal Mahmud Chowmuhani, public hall Chowmuhani Noakhali 3821

foysalmahmd@gmail.com

01644303453

Invoice Number:

25143

September 22, 2020

Order Number: 25143

Invoice Date:

Order Date: September 22, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
750 ml Polyurethane Foam Spray Tiger Brand SKU: 21-115	1	৳ 710.00
	Subtotal	Ն 710.00
	Shipping	৳ 100.00 via Delivery Charge
	Total	ъ 810.00