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INVOICE

Mohammad Shohan Faridpur sadar Faridpur sadar Sadar Faridpur 7800 tshohan74@gmail.com 01780011220

Invoice Number: 18848

Invoice Date: May 12, 2020

Order Number: 18848

Order Date: May 12, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
50gm General Purpose Epoxy Compound M-Seal Brand 90 Minutes Setting Perfect for Tank Leakage SKU: 21-162	2	৳ 94.00
	Subtotal	Ե 94.00
	Shipping	ե 100.00 via Delivery Charge
	Total	 194.00