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INVOICE

Raiyan Emdad
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Invoice Number: 16970
Invoice Date: March 16, 2020
Order Number: 16970
Order Date: March 16, 2020
Payment Method: Cash on delivery

| Product | Quantity | Price |
|---|----------|-----------------------------|
| Epoxy Fischer Fisv 360 s Chemical Used For Anchor Bolts And Rebars SKU: 21-257 | 1 | ৳ 2,200.00 |
| Subtotal | | ৳ 2,200.00 |
| Shipping | | ৳ 60.00 via Delivery Charge |
| Total | | ৳ 2,260.00 |

Thank you for Your Order