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Suite#414, RM Center, 101 Gulshan Avenue,
Gulshan, Dhaka
01755648287
01755648270

INVOICE

Md Shourav
Rajshahi Sadar Sundarban
Courier Service
Rajshahi
01911995934

Invoice Number: 24053
Invoice Date: September 7, 2020
Order Number: 24053
Order Date: September 7, 2020
Payment Method: Cash on delivery

| Product | Quantity | Price |
|--|----------|---------------------------------------|
| Crystal Clear Color Epoxy Resin and Hardener Lapox Metalam Brand SKU: 21-228 | 1 | ৳ 2,000.00 |
| | | Subtotal ৳ 2,000.00 |
| | | Shipping ৳ 100.00 via Shipping |
| | | Total ৳ 2,100.00 |

Thank you for Your Order