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INVOICE

CEPZ SA Courier Service Chattogram 01832847210

Invoice Number: 15345

Invoice Date:

February 15, 2020

Order Number:

15345

Order Date:

February 15, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
6 LED Red Solar Road Construction Warning Light SKU: 20-1353	7	৳ 5,250.00
2 Pcs D Size 1.5 Volts Alkaline Battery Maxell Brand SKU: 26-1196	7	৳ 980.00
	Subtotal	ե 6,230.00
	Shipping	Ն 100.00 via Shipping
	Total	Ե 6,330.00