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INVOICE

Muntasir Hoq Taisy
West Shahid Mirza Lane,
Mehedibag
Ground Floor, House No. #17/A
Chattogram City
Chattogram
4203
lynx_taisy@yahoo.com
+8801819009713

Invoice Number: 24381
Invoice Date: September 10, 2020
Order Number: 24381
Order Date: September 10, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
400 ml Chrome Color Spray Paint Bosny Brand SKU: 30-528	1	৳ 356.00
Customer Notes Product must be "Bosny Mirror Chrome" nothing else.		
Subtotal		৳ 356.00
Shipping		৳ 100.00 via Delivery Charge
Total		৳ 456.00

Thank you for Your Order