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INVOICE

Broty 37/C, Shekhertek,road 3, mohammadpur, Dhaka Dhaka 01731176969 Invoice Number: 26053

Invoice Date: October 13, 2020

Order Number: 26053

Order Date: October 13, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
750 ml Polyurethane Foam Spray Tiger Brand SKU: 21-115	1	৳ 650.00
	Subtotal	Ն 650.00
	Shipping	৳ 50.00 via Shipping
	Total	 700.00