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INVOICE

Sheikh Hassan
Street# 2/A
House# 16/H, Flat# 3/A
Cantonment R/A
Dhaka
1206
sheikhnafi0@gmail.com
01737804793

Invoice Number: 19764
Invoice Date: June 8, 2020
Order Number: 19764
Order Date: June 8, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
20g 4 Minutes High Strength Fast Curing Steel Epoxy Fevicol Brand SKU: 21-204	1	৳ 80.00
Subtotal		৳ 80.00
Shipping		৳ 60.00 via Delivery Charge
Total		৳ 140.00

Thank you for Your Order