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Gulshan, Dhaka
01755648287
01755648270

INVOICE

Md Shourav
Rajshahi Sadar
Sundarban Courier Service
Rajshahi
01911995934

Invoice Number: 23298
Invoice Date: September 2, 2020
Order Number: 23298
Order Date: September 2, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Crystal Clear Color Epoxy Resin and Hardener Lapox Metalam Brand SKU: 21-228	1	৳ 2,200.00
		Subtotal ৳ 2,200.00
		Shipping ৳ 100.00 via Shipping
		Total ৳ 2,300.00

Thank you for Your Order