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INVOICE

a z naser madani food and beverage ltd house 39 road 24 gulshan dhaka 5H

dhaka Dhaka 1212

grenadenasser@gmail.com

01715194366

Invoice Number: 21203
Invoice Date: July 22, 2020
Order Number: 21203

Order Date: July 22, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
Gold Color Spray Paint Bosny Brand SKU: 30-517	1	Ն 350.00
10 Inch Wire Brush with Red Handle SKU: 12-087	1	Ն 114.00
20gm DIY All Purpose Adhesive Glue Uhu Brand for Metal, Glass, Wood, Fabrics, Plastic etc SKU: 36-107	1	Ն 185.00
	Subtotal	b 649.00
	Shipping	৳ 50.00 via Delivery Charge
	Total	 699.00