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INVOICE

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375/1 D.I.T road west rampura
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hafiziqbalmahmud@gmail.com
01677415811

Invoice Number: 20968
Invoice Date: July 16, 2020
Order Number: 20968
Order Date: July 16, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
50gm General Purpose Epoxy Compound M-Seal Brand 90 Minutes Setting Perfect for Tank Leakage SKU: 21-162	4	৳ 188.00
Subtotal		৳ 188.00
Shipping		৳ 80.00 via Delivery Charge
Total		৳ 268.00

Thank you for Your Order