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INVOICE

Siam Ahmed ka-211/A, beside jashim traders store, kuril chowrasta 6th floor, apartment 10 dhaka Dhaka bzs.siam@gmail.com 01625016430

Invoice Number: 28857

Invoice Date: December 9, 2020

Order Number: 28857

Order Date: December 9, 2020

Payment Method: Pay Online

Product	Quantity	Price
400 ml White Color Spray Paint Bosny Brand SKU: 30-204	1	৳ 238.00
Glue Gun Tolsen Brand 79105 SKU: 01-1348	1	Ն 435.00
Glue Stick HMBR Brand for Use with Glue Gun SKU: 01-626	3	৳ 54.00
	Subtotal	Ն 727.00
	Shipping	৳ 100.00 via Flat rate
	Flat Discount	- ₺ 36.35
	Total	b 790.65