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INVOICE

Niketan Dhaka Invoice Number: 21023

Invoice Date: July 19, 2020

Order Number: 21023

Order Date: July 19, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
400 ml Gold Color Spray Paint Zorrofix Brand SKU: 30-387	1	ъ 180.00
400 ml Silver Color Spray Paint Bosny Brand SKU: 30-492	1	ъ 238.00
	Subtotal	b 418.00
	Total	 418.00