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INVOICE

Mr Rafi Rajshahi Sadar Sundarban Courier Service Rajshahi 01755101225 Invoice Number: 15821

Invoice Date: February 27, 2020

Order Number: 15821

Order Date: February 27, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
Epoxy Resin and Hardener Araldite Brand Yellowish Color SKU: 21-037	1	৳ 1,600.00
	Subtotal	৳ 1,600.00
	Shipping	৳ 100.00 via Shipping
	Total	 1,700.00