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INVOICE

Alamgir Hossain Nassa Supreme Wash Ltd cumilla EPZ Cumilla. Cumilla ashehabkhan2012@gmail.com 01903848695

Invoice Number: 20364

June 28, 2020

Invoice Date: Order Number:

20364

Order Date:

June 28, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
1kg Super Latex for Waterproofing & Repair Dr fixit Brand SKU: 21-889511	1	ъ 310.00
	Subtotal	ъ 310.00
	Shipping	ъ 100.00 via Shipping
	Total	 410.00