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INVOICE

Gulshan Dhaka Invoice Number: 21113

Invoice Date: July 20, 2020

Order Number: 21113

Order Date: July 20, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
400 ml Matt Black Color Spray Paint MRT Brand SKU: 30-489	1	ъ 180.00
400 ml Black Color Spray Paint Zorrofix Brand SKU: 30-557	1	ъ 180.00
400 ml Gold Color Spray Paint Zorrofix Brand SKU: 30-387	1	৳ 180.00
	Subtotal	Ն 540.00
	Total	Ե 540.00