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INVOICE

Md. Sumon Sec: 7, Road:2 House:8, uttara 01938727081 Invoice Number: 24129

Invoice Date: September 8, 2020

Order Number: 24129

Order Date: September 8, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
800 ml All Purpose Paint Remover Bosny Brand SKU: 30-206	2	৳ 1,012.00
	Subtotal	 ৳ 1,012.00
	Shipping	Ե 90.00 via Shipping
	Total	 1,102.00