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INVOICE

Arafat Islam

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1212

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01714133775

Invoice Number: 15343

Invoice Date: February 15, 2020

Order Number: 15343

Order Date: February 15, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
Transparent Safety Goggles HMBR Brand SKU: 27-045	2	b 240.00
Full Face Protection Chemical Respirator Mask Np306 SKU: 27-124	2	৳ 500.00
300ml Clear Color Silicone Sealant OCI Brand SKU: 21-069	2	৳ 580.00
225mm-9" Caulking Gun Tolsen Brand 43041 SKU: FIXIT-43041	1	৳ 203.00
	Subtotal	৳ 1,523.00
	Shipping	৳ 50.00 via Delivery Charge
	Total	 1,573.00