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INVOICE

Md Ashiqur Anis enterprise Baipail,Ashulia,Dhaka Ashulia Dhaka 1349 asrjoy0001@gmail.com +8801748667788 Invoice Number: 18275

Invoice Date: April 16, 2020

Order Number: 18275

Order Date: April 16, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
50gm General Purpose Epoxy Compound M-Seal Brand 90 Minutes Setting Perfect for Tank Leakage SKU: 21-162	1	৳ 47.00
	Subtotal	Ն 47.00
	Shipping	৳ 100.00 via Delivery Charge
	Total	 147.00