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INVOICE

Abu Bakar Araihazar.narayangonj Araihazar.1450, Araihazar.narayangonj Dhaka 1450 abubakarsiddik2500@gmail.com 008801726367019 Invoice Number: 26242

Invoice Date: October 19, 2020

Order Number: 26242

Order Date: October 19, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
750 ml Polyurethane Foam Spray Tiger Brand SKU: 21-115	2	৳ 1,300.00
	Subtotal	৳ 1,300.00
	Shipping	৳ 100.00 via Flat rate
	Total	 1,400.00