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INVOICE

SB Mehdi Flat 7C, House 1 and 3, Road 6, Block G, Banasree, Rampura Dhaka Dhaka sbmehdi@gmail.com 01713452585 Invoice Number: 18502

Invoice Date: April 30, 2020

Order Number: 18502

Order Date: April 30, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
3 Inch Aluminium Foil Tape SKU: 29-032	1	ъ 302.00
20g 4 Minutes High Strength Fast Curing Steel Epoxy Fevicol Brand SKU: 21-204	1	ъ 80.00
1.5 Inch Metal Cable Rope / U-Bolt SKU: 16-910	2	৬ 96.00
1000 ml FIRESTOP Fire extinguisher Spray Portable Quick Use for Car & Home SKU: 27-158	1	Ն 430.00
280 ml Clear Color Silicone Caulking Sealant Dr. Fixit Brand SKU: 21-222	1	Ե 260.00
50ml Tube PVC Strong Solvent Cement PV-Seal Brand to Seal Pipe Fitting Bonds SKU: 21-202	1	Ն 45.00
13g 4 Minute 3 Ton Standard Araldite Epoxy Glue use for PlasticRubber CeramicWoodGlassMetal Concrete SKU: 21-036	1	ъ 62.00
400 ml River Blue Color Acrylic Spray Paint Bosny Brand SKU: 30-136	1	৳ 240.00
	Subtotal	৳ 1,515.00
	Shipping	ъ 100.00 via Flat rate
	Total	৳ 1,615.00