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INVOICE

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1420
miranul143@gmail.com
01880290900

Invoice Number: 12723
Invoice Date: January 4, 2020
Order Number: 12723
Order Date: January 4, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Epoxy Resin and Hardener Araldite Brand SKU: 21-037	1	৳ 1,800.00
Subtotal		৳ 1,800.00
Shipping		৳ 100.00 via Delivery Charge
Total		৳ 1,900.00

Thank you for Your Order