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INVOICE

Zulfiqar Islam
IOF
Autumn Flower apartment, Apt #
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90°25'13.71"E
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01713068361

Invoice Number: 23465
Invoice Date: September 3, 2020
Order Number: 23465
Order Date: September 3, 2020
Payment Method: Pay Online

Product	Quantity	Price
180g 4 Minute 3 Ton Standard Araldite Epoxy Glue use for Plastic Rubber Ceramic Wood Glass Metal Concrete SKU: 21-005	1	৳ 445.00
Subtotal		৳ 445.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 495.00

Thank you for Your Order