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Gulshan, Dhaka
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01755648270

INVOICE

Farhan Alam
Flat: A2, House:11, Road:30
Sector:7
Uttara

Invoice Number: 16042
Invoice Date: March 2, 2020
Order Number: 16042
Order Date: March 2, 2020
Payment Method:

Product	Quantity	Price
750 ml Polyurethane Foam Spray Tiger Brand SKU: 21-115	2	৳ 1,300.00
Subtotal		৳ 1,300.00
Shipping		৳ 60.00 via Shipping
Total		৳ 1,360.00

Thank you for Your Order