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INVOICE

Shaquib Zaman
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Dhaka
shaquibzaman@gmail.com
01759202020

Invoice Number: 22907
Invoice Date: August 27, 2020
Order Number: 22907
Order Date: August 27, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
400 ml Chrome Color Spray Paint Bosny Brand SKU: 30-528	1	৳ 356.00
Subtotal		৳ 356.00
Shipping		৳ 100.00 via Flat rate
Total		৳ 456.00

Thank you for Your Order