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INVOICE

Ira Kumala Road 10/2, Block D, House 101, Flat A3, Niketon Housing Society, Gulshan 1 Dhaka Dhaka 1212 ira_kumala@hotmail.com 01793315557

Invoice Number: 18869

Invoice Date:

May 13, 2020

Order Number:

18869

Order Date:

May 13, 2020

Payment Method: Cash on delivery

| Product | Quantity | Price |
|--|----------|--------------------------------|
| 13g 4 Minute 3 Ton Standard Araldite Epoxy Glue use for PlasticRubber CeramicWoodGlassMetal Concrete SKU: 21-036 | 2 | ৳ 124.00 |
| 1 Inch Yellow Green Fluorescent Adhesive Tape High Quality SKU: 29-060 | 1 | b 48.00 |
| 100 ml Draino Powder Drain Cleaner/Clog Remover HMBR Brand SKU: 24-011 | 3 | Ն 270.00 |
| 15% Acetic Acid (Vinegar) remove mold & mildew, lime scale & watermarks SKU: 21-237 | 2 | ъ 220.00 |
| | Subtotal | Ն 662.00 |
| | Shipping | ৳ 50.00 via Delivery Charge |
| | Total | b 712.00 |