

**Lunettes**

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INVOICE

Jamilus
House No 62/B, Road No. 7/A,
Dhanmondi
DHAKA
01533579090

Invoice Number: 80806
Invoice Date: April 25, 2022
Order Number: 886849
Order Date: April 25, 2022
Payment Method: Pay online

Product	Quantity	Price
Neo SKU: LN_1782	1	৳ 950.00
Subtotal		৳ 950.00
Shipping		৳ 55.00 via Standard shipping
Total		৳ 1,005.00