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INVOICE

Gulshan Dhaka

Invoice Number: 20992

Invoice Date: July 18, 2020

Order Number: 20992

Order Date: July 18, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
420x230x190mm Heavy Duty Plastic Tool Box Tolsen Brand 80201 SKU: 01-1362	2	৳ 2,200.00
	Subtotal	ե 2,200.00
	Total	b 2,200.00