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INVOICE

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Invoice Number: 18606
Invoice Date: May 3, 2020
Order Number: 18606
Order Date: May 3, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Nurani Kachi Short Iron Sickle SKU: 18-022	1	৳ 65.00
	Subtotal	Ն 65.00
	Shipping	৳ 100.00 via Delivery Charge
	Total	 165.00