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Suite#414, RM Center, 101 Gulshan Avenue,
Gulshan, Dhaka
01755648287
01755648270

INVOICE

fatima nora
house-09,block-b,main
road,bonosree,rampura,dhaka-
1219.
KhilgaonTSO
Dhaka
1219
fatimanora60@gmail.com
01866289010

Invoice Number: 18256
Invoice Date: April 15, 2020
Order Number: 18256
Order Date: April 15, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-030	2	৳ 220.00
Subtotal		৳ 220.00
Shipping		৳ 80.00 via Delivery Charge
Total		৳ 300.00

Thank you for Your Order