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

INVOICE

Major Rangan
AIUB
Dhaka

Invoice Number: 18767
Invoice Date: May 10, 2020
Order Number: 18767
Order Date: May 10, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
30 Liter Single Bucket Wringer Trolley SKU: 26-1280	1	৳ 4,300.00
Subtotal		৳ 4,300.00
Total		৳ 4,300.00

Thank you for Your Order