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

INVOICE

PESCO
71, Motijheel
Dhaka

Invoice Number: 25289
Invoice Date: September 28, 2020
Order Number: 25289
Order Date: September 28, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Epoxy Resin and Hardener Araldite Brand Yellowish Color SKU: 21-037	1	৳ 1,600.00
		Subtotal ৳ 1,600.00
		Total ৳ 1,600.00

Thank you for Your Order