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INVOICE

Jeb Younus Gulshan Dhaka Invoice Number: 26628

20020

Invoice Date:

Order Date:

October 26, 2020

Order Number: 26628

October 26, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
1000W 18000rpm Electric Dust Blower Super Brand SKU: 23-594	1	Ն 920.00
	Subtotal	b 920.00
	Total	 920.00