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

INVOICE

Mir Huda Flat C2, House 7B, Road 86

Gulshan 2
Gulshan 2
Dhaka
DHAKA1212
monirul.huda@gmail.com

01757521227

Invoice Number: 27880

Invoice Date: November 20, 2020

Order Number: 27880

Order Date: November 20, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
5 Liter Disinfectant Zepto Brand SKU: 27-241	1	Ն 2,660.00
36g 4 Minute 3 Ton Standard Araldite Epoxy Glue use for Plastic Rubber Ceramic Wood Glass Metal Concrete SKU: 21-004	1	৳ 152.00
	Subtotal	ъ 2,812.00
	Shipping	৳ 100.00 via Flat rate
	Flat Discount	- Ъ 140.60
	Total	