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

INVOICE

Fazlur Khan
Road 7
Ceal apartments flat-A3
Dhaka dhanmondi
Dhaka
1205
shihab_1204@hotmail.com
01729098820

Invoice Number: 25249
Invoice Date: September 27, 2020
Order Number: 25249
Order Date: September 27, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
19 Inch Stainless Steel Tool Box Harden Brand 520228 SKU: 01-1630	1	৳ 1,650.00
Subtotal		৳ 1,650.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 1,700.00

Thank you for Your Order