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INVOICE

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Cox's Bazar
uddin.sohel12@gmail.com
01820500174

Invoice Number: 22962
Invoice Date: August 30, 2020
Order Number: 22962
Order Date: August 30, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
100 ml Draino Powder Drain Cleaner/Clog Remover HMBR Brand SKU: 24-011	1	৳ 90.00
4 Inch Wide Super Strong Rubberized Waterproof Self-adhesive Flex Tape SKU: 29-186	1	৳ 1,600.00
6oz Flex Glue Strong Rubberized Waterproof Adhesive SKU: 29-987-3	1	৳ 1,500.00
Stainless Steel Basin Water Outlet Net Cover SKU: 19-943	2	৳ 28.00
Subtotal		৳ 3,218.00
Shipping		৳ 100.00 via Delivery Charge
Total		৳ 3,318.00

Thank you for Your Order