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

INVOICE

Md Sazzad Hossain Cumilla Sadar Sundarban Courier Service Cumilla 01912444906 Invoice Number: 19759

Invoice Date: June 8, 2020

Order Number: 19759

Order Date: June 8, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
750 ml Polyurethane Foam Spray Tiger Brand SKU: 21-115	2	ъ 1,420.00
	Subtotal	৳ 1,420.00
	Shipping	Ն 100.00 via Shipping
	Total	 1,520.00