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

INVOICE

Md Monirul Islam Plot 22, Road 6, Rupnagar R/A,

Mirpur

Opposite of BUBT University

Dhaka

01744623083

Invoice Number: 25235

Invoice Date: September 27, 2020

Order Number: 25235

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

Product	Quantity	Price
3M/10ft x 16mm Steel Measuring Tape Harden Brand 580033 SKU: 580033	1	৳ 180.00
	Subtotal	Ն 180.00
	Shipping	₽ 50.00 via Shipping
	Total	b 230.00