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

INVOICE

dm rabby
khilkhet
ka/209
dhaka
Dhaka
1229
dmrabby500@gmail.com
01700802491

Invoice Number: 18188
Invoice Date: April 13, 2020
Order Number: 18188
Order Date: April 13, 2020
Payment Method: Cash on delivery

| Product | Quantity | Price |
|---|----------|-----------------------------|
| 125 ml. Lighter Fluid Zippo Brand SKU: 26-2670 | 2 | ৳ 438.00 |
| Subtotal | | ৳ 438.00 |
| Shipping | | ৳ 80.00 via Delivery Charge |
| Total | | ৳ 518.00 |

Thank you for Your Order