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INVOICE

Gulshan
Dhaka

Invoice Number: 20842
Invoice Date: July 14, 2020
Order Number: 20842
Order Date: July 14, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Transparent Safety Goggles HMBR Brand SKU: 27-045	1	৳ 100.00
		Subtotal ৳ 100.00
		Total ৳ 100.00

Thank you for Your Order