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

INVOICE

Nahid Rahman
House 70 Road 27 Gulshan-1
Apt 3C
Dhaka
Dhaka
1212
mdmatiarrahman@hotmail.com
01817563346

Invoice Number: 20105
Invoice Date: June 16, 2020
Order Number: 20105
Order Date: June 16, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-030	2	৳ 220.00
Subtotal		৳ 220.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 270.00

Thank you for Your Order