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INVOICE

M Zaman 2nd Floor, House: 60/D, Road: 131, Gulshan 1 Dhaka 01974707000

Invoice Number: 22724

Invoice Date:

August 23, 2020

Order Number:

22724

Order Date:

August 23, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
226gm Rust Remover Wd-40 Brand SKU: 26-996	1	
	Subtotal	ъ 350.00
	Total	 350.00