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

INVOICE

Moshiur Rahman
Max Industries Ltd
Dhaka Aricha Highway,
Meghshimul, Jagir
Manikganj
Manikganj
1800
moshiurkhan86@gmail.com
01730792472

Invoice Number: 20139

Invoice Date: June 18, 2020

Order Number: 20139

Order Date: June 18, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
400 ml Clear Lacquer Glossy Spray Paint Bosny Brand SKU: 30-046	1	৳ 242.00
400ml Yellow Color Spray Paint Bosny Brand SKU: 30-205	2	b 500.00
400 ml Matt Black Color Spray Paint MRT Brand SKU: 30-489	1	৳ 180.00
	Subtotal	Ն 922.00
	Shipping	৳ 100.00 via Delivery Charge
	Total	