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

INVOICE

Adnan Kabir
House-5, Lane-2, DUIP
Residential Area
Mirpur-2(Near Commerce
College)
Mirpur-2
Dhaka
adnankabir02@gmail.com
01717761493

Invoice Number: 22181
Invoice Date: August 12, 2020
Order Number: 22181
Order Date: August 12, 2020
Payment Method: Pay Online

Product	Quantity	Price
Magic Epoxy Steel Tough Durable metal mender and filler SKU: 21-9856	1	৳ 300.00
Subtotal		৳ 300.00
Shipping		৳ 100.00 via Flat rate
Total		৳ 400.00

Thank you for Your Order