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

INVOICE

Fahim K Mirpur roaf

Darus salam tower

Dhaka Dhaka 1216

fahimfuad01@gmail.com

01736569184

Invoice Number: 20200

Invoice Date: June 20, 2020

Order Number: 20200

Order Date: June 20, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
50gm General Purpose Epoxy Compound M-Seal Brand 90 Minutes Setting Perfect for Tank Leakage SKU: 21-162	1	
	Subtotal	ъ 47.00
	Shipping	Ե 60.00 via Delivery Charge
	Total	 107.00