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

INVOICE

Tanvir Karzon 256 mirpur 20 Dhaka Dhaka 1216

tanvirkarzon@gmail.com

01701039421

Invoice Number: 18072 Invoice Date:

April 4, 2020

Order Number: 18072 Order Date: April 4, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-030	2	Ե 220.00
	Subtotal	Ն 220.00
	Shipping	৳ 60.00 via Delivery Charge
	Total	Ե 280.00