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INVOICE

Robiul Hassan

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01711506475

Invoice Number: 16928

Invoice Date: March 16, 2020

Order Number: 16928

Order Date: March 16, 2020 Payment Method: Cash on delivery

Quantity	Price
2	৳ 700.00
Subtotal	b 700.00
Shipping	৳ 50.00 via Delivery Charge
Total	ь 750.00
	Subtotal Shipping