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INVOICE

Baridhara dhaka

Invoice Number: 26594

Invoice Date: October 25, 2020

Order Number: 26594

Order Date: October 25, 2020

Payment Method:

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-236	2	৳ 220.00
	Subtotal	Ն 220.00
	Total	Ե 220.00