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INVOICE

Rayhan Emdad
Mirpur
Dhaka

Invoice Number: 17263
Invoice Date: March 18, 2020
Order Number: 17263
Order Date: March 17, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Epoxy Fischer Fisv 360 s Gun SKU: 21-257-1	1	৳ 2,000.00
		Subtotal ৳ 2,000.00
		Total ৳ 2,000.00

Thank you for Your Order