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

INVOICE

Muhammad M Rahman Khan
TMC Bangladesh
Altamira, Apt. C4, 20/A East
Shewrapara
Kafrul
Dhaka
Dhaka
1216
aushie@gmail.com
01713046556

Invoice Number: 20580
Invoice Date: July 5, 2020
Order Number: 20580
Order Date: July 5, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
220-240V 50/60Hz 400W 14000r/min Aspirator Blower Total Brand SKU: 23-522	1	৳ 1,604.00

Customer Notes

Plesse give me a call before delivery

Subtotal	৳ 1,604.00
Shipping	৳ 60.00 via Delivery Charge
Total	৳ 1,664.00

Thank you for Your Order