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

INVOICE

Md. Abu Taher
IDB Bhaban (13th Floor)
E/8-A, Rokeya Sarani
Dhaka
01711689050

Invoice Number: 24645
Invoice Date: September 14, 2020
Order Number: 24645
Order Date: September 14, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
300Kg Steel Metal Foldable Platform Trolley For Lifting Heavy Weight Total Brand THTHP13002	1	৳ 6,000.00
		Subtotal ৳ 6,000.00
		Total ৳ 6,000.00

Thank you for Your Order