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

INVOICE

Sohail Sayem

Road 12, House 88, 2nd floor Sector 10 uttara Dhaka

Dhaka
Dhaka
drsohail.sayem@gmail.com
01755593903

Invoice Number: 20245

Invoice Date: June 22, 2020

Order Number: 20245

Order Date: June 22, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
25 gm Packet Silica Gel great for Keeping with Old Belongings In Cloth Cabinet as Moisture Absorber SKU: 26-011	1	ት 25.00
Citric Acid 50gm (Lemon Powder) Zepto Basic (100%) (Heavy Duty Disinfectant) SKU: 24-020	2	৳ 100.00
	Subtotal	৳ 125.00
	Shipping	৳ 100.00 via Flat rate
	Total	 225.00