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Invoice Number: 18080
Invoice Date: April 4, 2020
Order Number: 18080
Order Date: April 4, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
3/4 Inch 12pcs Packet Concrete Nail HMBR Brand SKU: 16-005	2	৳ 12.00
Green Color Vegetable and Fruit Peeler Sharp Edge Light Weight Heavy Duty SKU: 26-2892	1	৳ 89.00
30 ml Super Glue Adhesive Quickfix Brand SKU: 21-136	1	৳ 76.00
Cotton Binder White & Red Thread SKU: 36-118	1	৳ 13.00
Subtotal		৳ 190.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 240.00

Thank you for Your Order