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INVOICE

Gulshan Dhaka

Invoice Number: 21190

Invoice Date: July 22, 2020

Order Number: 21190

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

Product	Quantity	Price
226gm Rust Remover Wd-40 Brand SKU: 26-996	1	ъ 350.00
	Subtotal	b 350.00
	Total	