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INVOICE

Sanker Singha Kalpataru power transmission Ltd house:196,Road:2 Baridhara 01844545906 Invoice Number: 15327

Invoice Date: February 13, 2020

Order Number: 15327

Order Date: February 13, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
400 ml White Color Spray Paint Bosny Brand SKU: 30-204	2	ъ 476.00
	Subtotal	b 476.00
	Total	 476.00