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

INVOICE

Nahid Islam
Vogra, Bashon, Post
office: National University
1704, Gazipur
Gazipur
Gazipur
1704
nahidhasan017499@gmail.com
01935144158

Invoice Number: 15704
Invoice Date: February 25, 2020
Order Number: 15704
Order Date: February 25, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
800 ml All Purpose Paint Remover Bosny Brand SKU: 30-206	1	৳ 506.00
Subtotal		৳ 506.00
Shipping		৳ 100.00 via Delivery Charge
Total		৳ 606.00

Thank you for Your Order