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

INVOICE

Ashiq Rahman
Bangladesh Police
Malibag,santibag,aminur fom-
inno flat C-1
Dhaka
Dhaka
1217
ashiqchowdhury8@gmail.com
+8801713358194

Invoice Number: 20315
Invoice Date: June 25, 2020
Order Number: 20315
Order Date: June 25, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-030	1	৳ 110.00
Subtotal		৳ 110.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 160.00

Thank you for Your Order