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INVOICE

Sapla Sankar Sundarban Courier Service Savar Dhaka 01738500669

Invoice Number: 25128

Invoice Date:

September 22, 2020

Order Number:

25128

Order Date:

September 22, 2020

Payment Method: other

Product	Quantity	Price
Epoxy Resin and Hardener Araldite Brand Yellowish Color SKU: 21-037	6	৳ 9,000.00
	Subtotal	ъ 9,000.00
	Shipping	৳ 100.00 via Shipping
	Total	 9,100.00