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Invoice Number: 18412
Invoice Date: April 23, 2020
Order Number: 18412
Order Date: April 23, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Transparent Safety Goggles HMBR Brand SKU: 27-045	4	৳ 480.00
Subtotal		৳ 480.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 530.00

Thank you for Your Order