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

INVOICE

MD. zahidul Islam S A Poribohon Sirajganj Sirajganj 6700 jahid01722182131@gmail.com +8801722182131

Invoice Number: 21584

July 27, 2020

Invoice Date:

21584

Order Number: Order Date:

July 27, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
Epoxy Resin and Hardener Araldite Brand Yellowish Color SKU: 21-037	2	ъ 3,600.00
	Subtotal	ъ 3,600.00
	Shipping	ե 100.00 via Delivery Charge
	Total	 3,700.00