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INVOICE

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01820298282

Invoice Number: 20074

Invoice Date: June 15, 2020

Order Number: 20074

Order Date: June 15, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
400ml Fluorescent Yellow Color Spray Paint Bosny Brand SKU: 30-9880	5	৳ 1,500.00
	Subtotal	b 1,500.00
	Shipping	৳ 100.00 via Delivery Charge
	Total	 1,600.00