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INVOICE

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01318941716

Invoice Number: 22180
Invoice Date: August 12, 2020
Order Number: 22180
Order Date: August 12, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Nurani Kachi Short Iron Sickle SKU: 18-022	1	৳ 65.00
Subtotal		৳ 65.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 115.00

Thank you for Your Order