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

INVOICE

Moynul Islam
118(3rd floor), Banker's Row,
West Nakhalpara, Dhaka1215
Dhaka
Dhaka
1215
mmoynul@gmail.com
01713117066

Invoice Number: 19209
Invoice Date: May 26, 2020
Order Number: 19209
Order Date: May 26, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
400ml Grey Color Spray Primer Bosny Brand SKU: 30-515	2	৳ 500.00
Subtotal		৳ 500.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 550.00

Thank you for Your Order