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

INVOICE

Mahbub E Rabbani
Sigma Lavender, KA 47/3/1,
Shahid Abdul Aziz Road,
Jagannathpur
Vatata
Dhaka
1229
rabbani73@hotmail.com
01730095506

Invoice Number: 18780
Invoice Date: May 10, 2020
Order Number: 18780
Order Date: May 10, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
500ml Orange scented Kitchen Degreaser Zepto Brand SKU: 26-4055	2	৳ 400.00
Subtotal		৳ 400.00
Shipping		৳ 80.00 via Delivery Charge
Total		৳ 480.00

Thank you for Your Order