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INVOICE

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01748800599

Invoice Number: 18720
Invoice Date: May 7, 2020
Order Number: 18720
Order Date: May 7, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Transparent Safety Goggles HMBR Brand SKU: 27-045	2	৳ 240.00
Subtotal		৳ 240.00
Shipping		৳ 100.00 via Delivery Charge
Total		৳ 340.00

Thank you for Your Order