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INVOICE

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rabbanirasha5@gmail.com
01711350499

Invoice Number: 17881
Invoice Date: March 23, 2020
Order Number: 17881
Order Date: March 23, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
200 ml Metal Polish Koby Brand SKU: 26-4208 a	1	৳ 410.00
Subtotal		৳ 410.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 460.00

Thank you for Your Order