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

INVOICE

01615550014

Jahid Hossain
Shah Sports
223/A Tejgaon Gulshan Link road
Dhaka 1208
Tejgoan
Dhaka
1208
sales.shahsports@gmail.com

Invoice Number: 25304

Invoice Date: September 28, 2020

Order Number: 25304

Order Date: September 28, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
500ml Moisture Curing Polyurethane Adhesive Fevicol Brand SKU: 21-219	1	৳ 820.00
	Subtotal	ъ 820.00
	Shipping	৳ 50.00 via Delivery Charge
	Total	 870.00