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

INVOICE

Mehdi Hasan
Adabor 13
Dhaka
Dhaka
rafimortaza6@gmail.com
01715843948

Invoice Number: 18346
Invoice Date: April 20, 2020
Order Number: 18346
Order Date: April 20, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Transparent Safety Goggles HMBR Brand SKU: 27-045	1	৳ 120.00
		Subtotal ৳ 120.00
		Shipping ৳ 100.00 via Flat rate
		Total ৳ 220.00

Thank you for Your Order