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INVOICE

Gulshan Dhaka Invoice Number: 22179

Invoice Date: August 12, 2020

Order Number: 22179

Order Date: August 12, 2020

Payment Method: other

Product	Quantity	Price
Citric Acid 50gm (Lemon Powder) Zepto Basic (100%) (Heavy Duty Disinfectant) SKU: 24-020	4	
	Subtotal	ъ 200.00
	Total	Ե 200.00