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Gulshan, Dhaka
01755648287
01755648270

INVOICE

Mohammadpur
Dhaka
01912044602

Invoice Number: 26476
Invoice Date: October 22, 2020
Order Number: 26476
Order Date: October 22, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
400ml Mirror Chrome Spray Paint Bosny Brand SKU: 30-509	1	৳ 550.00
		Subtotal ৳ 550.00
		Total ৳ 550.00

Thank you for Your Order