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

INVOICE

Omer Faruqe College road, ishwardi Ishwardi Pabna 6620 remopalash19@gmail.com 01643523521

Invoice Number: 21226

Invoice Date: July 22, 2020

Order Number: 21226

Order Date: July 22, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
750 ml Polyurethane Foam Spray Tiger Brand SKU: 21-115	2	৳ 1,420.00
	Subtotal	
	Shipping	৳ 100.00 via Delivery Charge
	Total	 1,520.00