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INVOICE

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01732868683

Invoice Number: 20527
Invoice Date: July 2, 2020
Order Number: 20527
Order Date: July 2, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
100 ml Draino Powder Drain Cleaner/Clog Remover HMBR Brand SKU: 24-011	6	৳ 540.00
	Subtotal	b 540.00
	Shipping	৳ 100.00 via Flat rate
	Total	 640.00