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

INVOICE

Gulshan Dhaka

01711409333

Invoice Number: 15577

February 22, 2020

Order Number:

15577

Order Date:

Invoice Date:

February 22, 2020

Payment Method: other

Product	Quantity	Price
400ml Furniture Polish Goodmaid Brand SKU: 26-2009	1	৳ 418.00
500ml Heavy Duty Glass Cleaner Zepto Brand	1	৳ 135.00
	Subtotal	Ն 553.00
	Total	b 553.00