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INVOICE

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Invoice Number: 17633

Invoice Date: March 20, 2020

Order Number: 17633

Order Date: March 20, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
30 Pcs Packet Transparent One Time Uses Hand Gloves SKU: 26-3369	1	৳ 95.00
	Subtotal	 95.00
	Shipping	৳ 50.00 via Delivery Charge
	Total	 145.00