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

INVOICE

Saad Sagir
House 9, Road 4, Block A, Mirpur
11
Mirpur
Dhaka
1216
shafqatsagirs@gmail.com
01614448751

Invoice Number: 28183
Invoice Date: November 26, 2020
Order Number: 28183
Order Date: November 26, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
0.5 Kg Wood Filter Bosny Brand SKU: 30-539	2	৳ 900.00
Subtotal		৳ 900.00
Shipping		৳ 60.00 via Delivery Charge
Total		৳ 960.00

Thank you for Your Order