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INVOICE

Sabyashachi Dey House:0152-000, Sheikh Mobarak Ali commissioner Lane, katpotty Road **Barisal Sador** Barishal 8200 dkshubhra@gmail.com 01726268695

Invoice Number: 16902

Invoice Date:

March 16, 2020

Order Number:

16902

Order Date:

March 16, 2020

Payment Method: Pay Online

Quantity	Price
1	ъ 350.00
Subtotal	Ն 350.00
Shipping	ե 100.00 via Delivery
Total	Charge
	1 Subtotal