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

INVOICE

Mr Monjur Green Road Dhaka Invoice Number: 25366

25500

Invoice Date: September 29, 2020

Order Number: 25366

Order Date: September 29, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
Safety Shoe Solex Brand SKU: 27-089	3	৳ 4,200.00
	Subtotal	b 4,200.00
	Total	 4,200.00