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INVOICE

Mr Mahbub Road: 16, Gulshan

Dhaka

01851104466

Invoice Number: 29569

Invoice Date:

December 17, 2020

Order Number: 29569

Order Date: December 17, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
750 ml Polyurethane Foam Spray Tiger Brand SKU: 21-115	5	ъ 3,000.00
	Subtotal	₺ 3,000.00
	Total	 3,000.00