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

INVOICE

Mohammad Islam
JU
Flat-2A, House-90, Road-9/A,
Dhanmondi R/A
Dhaka
Dhaka
1209
suva93@gmail.com
+8801714028777

Invoice Number: 19107
Invoice Date: May 21, 2020
Order Number: 19107
Order Date: May 21, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-030	1	৳ 110.00
8 Inch Stainless Steel Flat File Feibao Brand SKU: 11-145	1	৳ 120.00
Subtotal		৳ 230.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 280.00

Thank you for Your Order