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INVOICE

Mr Sajib
Gulshan
Dhaka

Invoice Number: 24768
Invoice Date: September 16, 2020
Order Number: 24768
Order Date: September 16, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
750ml Polyurethane Foam Spray Boya Brand	1	৳ 600.00
Subtotal		৳ 600.00
Total		৳ 600.00

Thank you for Your Order