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INVOICE

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01672562742

Invoice Number: 18110
Invoice Date: April 6, 2020
Order Number: 18110
Order Date: April 6, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-030	5	৳ 550.00
Subtotal		৳ 550.00
Shipping		৳ 80.00 via Delivery Charge
Total		৳ 630.00

Thank you for Your Order