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

INVOICE

Sumen Majumder
Dhanmondi
Dhaka
01717571279

Invoice Number: 14899
Invoice Date: February 5, 2020
Order Number: 14899
Order Date: February 5, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
800 ml All Purpose Paint Remover Bosny Brand SKU: 30-206	1	৳ 500.00
		Subtotal ৳ 500.00
		Shipping ৳ 50.00 via Shipping
		Total ৳ 550.00

Thank you for Your Order