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

INVOICE

Faysal Dhali House# 197, Road# 6, Block# G, Bashundhara R/A

Dhaka Dhaka

faysal_11@live.com 01789996661 Invoice Number: 17428

Invoice Date: March 19, 2020

Order Number: 17428

Order Date: March 19, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
1 Liter Plastic Spray Bottle SKU: 18-442	1	৳ 143.00
	Subtotal	৬ 143.00
	Shipping	Ն 100.00 via Flat rate
	Total	b 243.00