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INVOICE

Meghna Group Gulshan Dhaka Invoice Number: 17140

Invoice Date: March 18, 2020

Order Number: 17140

Order Date: March 18, 2020

Payment Method: other

Product	Quantity	Price
Hand Sanitizer 500ml Fast Disinfectant Zepto Brand SKU: 26-4305-1	20	৳ 11,000.00
	Subtotal	৳ 11,000.00
	Total	ե 11,000.00