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

INVOICE

Mamunur Rahman Khan
Prothom Alo
20-21 Karwanbazar
Pragati Insurance Bhaban, 11th
Floor
Dhaka
Dhaka
mamun.r2001@gmail.com
01911219362

Invoice Number: 25283
Invoice Date: September 28, 2020
Order Number: 25283
Order Date: September 28, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Tap Adapter and Garden Water Hose Quick Connector SKU: 18-295	1	৳ 145.00
Subtotal		৳ 145.00
Shipping		৳ 100.00 via Flat rate
Total		৳ 245.00

Thank you for Your Order