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

INVOICE

Shahereen Chowdhury House# 8A, Road# 28 (old),

Dhanmondi Apartment:A2

Dhaka Dhaka 1209

shahereen@gmail.com

01311075296

Invoice Number: 19842
Invoice Date: June 9, 2020
Order Number: 19842
Order Date: June 9, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
200 CC Stainless Steel Color Spray Paint Bosny Brand SKU: 30-414	1	Ն 500.00
Brass Gold Color Spray Paint Bosny Brand SKU: 30-8844	1	ъ 350.00
	Subtotal	b 850.00
	Shipping	৳ 50.00 via Delivery Charge
	Total	 900.00