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Invoice Date:

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

INVOICE

Manik Karmoker

House: 27, Road: 07, Sector: 11

Flat: 601 Uttara Dhaka

mckarmoker@gmail.com

01718018710

Invoice Number: 18406

April 23, 2020

Order Number: 18406

Order Date: April 23, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
Transparent Safety Goggles HMBR Brand SKU: 27-045	2	ъ 240.00
	Subtotal	ъ 240.00
	Shipping	Ն 100.00 via Flat rate
	Total	 340.00