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

INVOICE

Sohel Uddin
Soudia Barmise Market, Main
Road
Cox's Bazar Sadar.
Cox's Bazar
uddin.sohel12@gmail.com
01820500174

Invoice Number: 22893
Invoice Date: August 26, 2020
Order Number: 22893
Order Date: August 26, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
500ml Moisture Curing Polyurethane Adhesive Fevicol Brand SKU: 21-219	1	৳ 820.00
Subtotal		৳ 820.00
Shipping		৳ 100.00 via Delivery Charge
Total		৳ 920.00

Thank you for Your Order