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INVOICE

Shamoly Dhaka Invoice Number: 22943

Invoice Date: August 29, 2020

Order Number: 22943

Order Date: August 29, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
235x44mm Planer Tolsen Brand 42000 SKU: 01-1378	1	৳ 1,100.00
	Subtotal	৳ 1,100.00
	Total	 1,100.00