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

INVOICE

Mr Anik
Baridhara
Dhaka
01715995970

Invoice Number: 28223
Invoice Date: November 28, 2020
Order Number: 28223
Order Date: November 28, 2020
Payment Method: other

Product	Quantity	Price
Borax Powder 50gm Zepto Basic (100%) (Disinfectant) SKU: 24-019	10	৳ 400.00
Subtotal		৳ 400.00
Total		৳ 400.00

Thank you for Your Order