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

INVOICE

Mansur Vajhi Co Operative Society 21, Purana Paltan Near House Building, Gate No: 2, Opposite Nawab Ali Tower

Paltan Dhaka

01713010142

Invoice Number: 27627

Invoice Date: November 16, 2020

Order Number: 27627

Order Date: November 16, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
Precision Contact Cleaner Sprayway Brand SKU: 26-1709	9	Ն 6,390.00
	Subtotal	b 6,390.00
	Total	 6,390.00