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01711430848

Invoice Number: 17491

Invoice Date: March 20, 2020

Order Number: 17491

Order Date: March 20, 2020 Payment Method: Cash on delivery

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3	৳ 1,500.00
Subtotal	Ն 1,500.00
Shipping	৳ 60.00 via Delivery
Total	Сharge b 1,560.00