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

INVOICE

Fazlur Khan
House#28, road#7, Dhanmondi,
Dhaka
Ceal Apartment's flat#a-3
Dhaka
Dhaka
1205
shihab_1204@hotmail.com
01729098820

Invoice Number: 16138
Invoice Date: March 3, 2020
Order Number: 16138
Order Date: March 3, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
3 Inch Aluminium Foil Tape SKU: 29-032	1	৳ 302.00
Crystal Clear Color Epoxy Resin and Hardener Lapox Metalam Brand SKU: 21-228	1	৳ 2,090.00
Subtotal		৳ 2,392.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 2,442.00

Thank you for Your Order