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INVOICE

Eng Sumon Gulshan Dhaka 01308426788 Invoice Number: 29567

Invoice Date: December 17, 2020

Order Number: 29567

Order Date: December 17, 2020

Payment Method: other

Product	Quantity	Price
10 Liter Water Proofing Expert Dr Fixit Brand Lw 101 SKU: 21-207	1	৳ 2,000.00
	Subtotal	৳ 2,000.00
	Total	b 2,000.00