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

INVOICE

Md. Tanzeerul Islam

RHSTEP

House 1060

Road 7, Avenue 8, Mirpur DOHS

Dhaka Dhaka

1216

tanzer.juniv@hotmail.com

01913282555

Invoice Number: 21367

Invoice Date: July 25, 2020

Order Number: 21367

Order Date: July 25, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
400 ml Copper Color Spray Paint Bosny Brand SKU: 30-141	1	 356.00
	Subtotal	Ն 356.00
	Shipping	৳ 60.00 via Delivery Charge
	Total	 416.00