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INVOICE

Kazi Bayzid Kabir
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Palashi
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Invoice Number: 20715
Invoice Date: July 9, 2020
Order Number: 20715
Order Date: July 9, 2020
Payment Method: Pay Online

Product	Quantity	Price
4 Inch 60 80 100 Combination Sharpening Stone Norton Brand SKU: 11-031	1	৳ 275.00
48 Inch Stainless Steel Aluminium Connection Pipe HMBR Brand SKU: 19-1036	1	৳ 162.00
Multi Size 7 Pcs Knives Set with 1 Pair Scissors SKU: 26-2878	1	৳ 1,758.00
1Kg Specialised Adhesive Fevicol Probond Brand For pasting PVC Sheets Acrylic Sheets and primer coated edge banding tapes SKU: 21-214	1	৳ 510.00
Subtotal		৳ 2,705.00
Shipping		৳ 100.00 via Flat rate
Total		৳ 2,805.00

Thank you for Your Order