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

INVOICE

Md. Azizur Rahman Molla
House 1, Block 17, Pallabi,
Mirpur, Dhaka 1216
Adobe Aeris, Apartment No. 3A
Dhaka
Dhaka
1216
azizurmolla@yahoo.com
01713147033

Invoice Number: 18161
Invoice Date: April 10, 2020
Order Number: 18161
Order Date: April 10, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Adult Size Light Weight & Reusable Raincoat SKU: 26-2081	1	৳ 162.00
Subtotal		৳ 162.00
Shipping		৳ 60.00 via Delivery Charge
Total		৳ 222.00

Thank you for Your Order