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

INVOICE

Abu hujaifa Alif
159,Moghbazar
Dhaka
Dhaka
1217
mahimihossainlif@gmail.com
01866160781

Invoice Number: 18022
Invoice Date: March 31, 2020
Order Number: 18022
Order Date: March 31, 2020
Payment Method: Cash on delivery

| Product | Quantity | Price |
|--|----------|-----------------------------|
| Plastic Belcha with Brush Long Handle 6601 SKU: 26-4118 | 1 | ৳ 180.00 |
| Subtotal | | ৳ 180.00 |
| Shipping | | ৳ 50.00 via Delivery Charge |
| Total | | ৳ 230.00 |

Thank you for Your Order