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

INVOICE

Rana Hossain
Pabna sadar
Pabna
Pabna
6600
ahmed.rana442@gmail.com
01738445676

Invoice Number: 20659
Invoice Date: July 7, 2020
Order Number: 20659
Order Date: July 7, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
400ml Fluorescent Yellow Color Spray Paint Bosny Brand SKU: 30-261.	2	৳ 600.00
Subtotal		৳ 600.00
Shipping		৳ 100.00 via Delivery Charge
Total		৳ 700.00

Thank you for Your Order