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

INVOICE

Md. Ridwanur Rahman
53 Shonalibagh Moghbazar
3D
Dhaka
Dhaka
1217
ridwan.ce.03@gmail.com
01788401856

Invoice Number: 20450
Invoice Date: June 30, 2020
Order Number: 20450
Order Date: June 30, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-236	2	৳ 220.00
Subtotal		৳ 220.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 270.00

Thank you for Your Order