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01911406218

Invoice Number: 18204
Invoice Date: April 13, 2020
Order Number: 18204
Order Date: April 13, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Transparent Safety Goggles HMBR Brand SKU: 27-045	3	৳ 360.00
Subtotal		৳ 360.00
Shipping		৳ 100.00 via Flat rate
Total		৳ 460.00

Thank you for Your Order