

Order Details

Invoice Number: 00000162 Order Date: 07-Dec-2020 Order ID: jQs61607346561 Payment Method: Flutter Wave

Payment Status: Unpaid

Billing Details

Customer Name: Manjay Kumar

Address: New Delhi

City:

Country: India

Product	
THE IMPLICATIONS OF COSTS OF BUILDING MATERIALS IN QUALITY HOUSING IN LAGOS MI	ETROPOLIS: