

## **Order Details**

Invoice Number: 00000069
Order Date: 19-Oct-2020
Order ID: frAE1603116119

Payment Method : Bank Payment

Payment Status: Unpaid

## **Billing Details**

Customer Name: testdemo

Address: d

City:

Country: American Samoa

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