



## Order Details

**Invoice Number :** 00000053

**Order Date :** 19-Oct-2020

**Order ID :** evsE1603091029

**Payment Method :** Bank Payment

**Payment Status :** Unpaid

## Billing Details

**Customer Name:** test

**Address:** punjab

**City:**

**Country:** India

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