



## Order Details

**Invoice Number :** 00000068

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

**Order ID :** vOMA1603115560

**Payment Method :** Bank Payment

**Payment Status :** Unpaid

## Billing Details

**Customer Name:** zxxz

**Address:** sddsdsdsddsd

**City:**

**Country:** Bahrain

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