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INVOICE

Nafis Al Gani
Rampura
Banasree
Dhaka

Invoice Number: 13520
Invoice Date: January 13, 2020
Order Number: 13520
Order Date: January 13, 2020
Payment Method: other

Product	Quantity	Price
Crystal Clear Color Epoxy Resin and Hardener Lapox Metalam Brand SKU: 21-228	1	৳ 2,090.00
		Subtotal ৳ 2,090.00
		Total ৳ 2,090.00

Thank you for Your Order