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Suite#414, RM Center, 101 Gulshan Avenue,
Gulshan, Dhaka
01755648287
01755648270

INVOICE

Kazi Mohammad
317, east senpara, mirpur-10,
Kafur, Dhaka-1216, bangladesh
Dhaka
Dhaka
1216
kazimohammad3@gmail.com
01720003438

Invoice Number: 20333
Invoice Date: June 26, 2020
Order Number: 20333
Order Date: June 26, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Crystal Clear Color Epoxy Resin and Hardener Lapox Metalam Brand SKU: 21-228	1	৳ 2,200.00
Subtotal		৳ 2,200.00
Shipping		৳ 60.00 via Delivery Charge
Total		৳ 2,260.00

Thank you for Your Order