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INVOICE

Tarek Ahmed
Narayanganj
01315841780

Invoice Number: 15459
Invoice Date: February 18, 2020
Order Number: 15459
Order Date: February 18, 2020
Payment Method: Cash on delivery

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