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

INVOICE

Dysin Chem Ltd
Skylark Park (3rd Floor)
24/A, Bijay nagar, 175 Shohid
Syed Nazrul Islam Sarone
Dhaka
+880248316729

Invoice Number: 14445
Invoice Date: January 29, 2020
Order Number: 14445
Order Date: January 29, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Crystal Clear Color Epoxy Resin and Hardener Lapox Metalam Brand SKU: 21-228	1	৳ 2,000.00
		Subtotal ৳ 2,000.00
		Total ৳ 2,000.00

Thank you for Your Order