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INVOICE

Nahid Adnan
Muslim Wood Works
House-K50, Bason Sarak, Vogra
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Gazipur
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1704
adnan.madkite@gmail.com
01953593185

Invoice Number: 21645
Invoice Date: July 29, 2020
Order Number: 21645
Order Date: July 29, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Crystal Clear Color Epoxy Resin and Hardener Lapox Metalam Brand SKU: 21-228	5	৳ 11,000.00
Subtotal		৳ 11,000.00
Shipping		৳ 100.00 via Flat rate
Total		৳ 11,100.00

Thank you for Your Order