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INVOICE

Md. Arifur Rahaman
Gulshan
Dhaka

Invoice Number: 16000
Invoice Date: March 1, 2020
Order Number: 16000
Order Date: March 1, 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