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INVOICE

Mrs Malin 123, Tejgoan Dhaka 01723615490 Invoice Number: 13399

January 13, 2020

Order Number: 13399

Invoice Date:

Order Date: January 13, 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	b 2,090.00
	Total	Ն 2,090.00