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INVOICE

Mona Chowdhury
Baridhara
Dhaka

Invoice Number: 26197
Invoice Date: October 17, 2020
Order Number: 26197
Order Date: October 17, 2020
Payment Method: other

Product	Quantity	Price
Crystal Clear Color Epoxy Resin and Hardener Lapox Metalam Brand SKU: 21-228	3	৳ 6,000.00
		Subtotal ৳ 6,000.00
		Total ৳ 6,000.00

Thank you for Your Order