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INVOICE

Eng Jalal Banani Dhaka 01841047913 Invoice Number: 15132

Invoice Date: February 9, 2020

Order Number: 15132

Order Date: February 9, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
Epoxy Resin and Hardener Araldite Brand Yellowish Color SKU: 21-037	1	৳ 1,600.00
	Subtotal	৳ 1,600.00
	Total	 1,600.00