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Suite#414, RM Center, 101 Gulshan Avenue,
Gulshan, Dhaka
01755648287
01755648270

INVOICE

Banozir Ahamed Pappu
1398/4 Reazbagh, Khilgaon,
Taltola, Dhaka.
Bhaiya Bhabon 1 st Floor
Dhaka
Dhaka
1219
banozirahamedpappu@gmail.com
01777333831

Invoice Number: 20329
Invoice Date: June 26, 2020
Order Number: 20329
Order Date: June 26, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Crystal Clear Color Epoxy Resin and Hardener Lapox Metalam Brand SKU: 21-228	1	৳ 2,200.00
Subtotal		৳ 2,200.00
Shipping		Pick Up From Our Showroom
Total		৳ 2,200.00

Thank you for Your Order