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INVOICE

Steel Metal Keranigonj Dhaka

Invoice Number: 18867

Invoice Date: May 13, 2020

Order Number: 18867

Order Date: May 13, 2020

Payment Method: other

Product	Quantity	Price
Epoxy Resin and Hardener Araldite Brand Yellowish Color SKU: 21-037	135	৳ 202,500.00
	Subtotal	Ն 202,500.00
	Total	Ե 202,500.00