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INVOICE

Sajjad Ahmed

House 312, Road 21, Mohakhali

DOHS

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1206

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01713302911

Invoice Number: 21121

Invoice Date: July 21, 2020

Order Number: 21121

Order Date: July 21, 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
400 ml White Color Spray Paint Bosny Brand SKU: 30-204	2	৳ 476.00
	Subtotal	ъ 2,676.00
	Shipping	ե 60.00 via Delivery Charge
	Total	