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INVOICE

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hasan.shafie@yahoo.com
01725161490

Invoice Number: 20028
Invoice Date: June 13, 2020
Order Number: 20028
Order Date: June 13, 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		৳ 50.00 via Delivery Charge
Total		৳ 2,250.00

Thank you for Your Order