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INVOICE

Moynul Islam
118(A3), Banker's Row, West
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Dhaka
mmoynul@gmail.com
01713117066

Invoice Number: 21581
Invoice Date: July 27, 2020
Order Number: 21581
Order Date: July 27, 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		৳ 100.00 via Flat rate
Total		৳ 2,300.00

Thank you for Your Order