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INVOICE

Md Saiful Islam Khan Plot 59, Road 05 Sikder Real Estate Tali Office Road, Rayer Bazar Dhaka 1209 msikhan89@gmail.com 01926736295 Invoice Number: 20841

Invoice Date: July 14, 2020

Order Number: 20841

Order Date: July 14, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-236	2	৳ 220.00
	Subtotal	Ն 220.00
	Shipping	৳ 50.00 via Delivery Charge
	Total	 270.00