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INVOICE

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Invoice Number: 18526
Invoice Date: May 1, 2020
Order Number: 18526
Order Date: May 1, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-030	4	৳ 440.00
Subtotal		৳ 440.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 490.00

Thank you for Your Order