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INVOICE

ovi mohajon 19/4 east madartek sorifbag road basaboo dhaka 1214 banker house, 19/4 house adress dhaka Dhaka avimunay2020@gmail.com 01859532005

Invoice Number: 28383

Invoice Date: November 30, 2020

Order Number: 28383

Order Date: November 30, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
Borax Powder 50gm Zepto Basic (100%) (Disinfectant) SKU: 24-019	1	৳ 40.00
	Subtotal	Ն 40.00
	Shipping	৳ 100.00 via Flat rate
	Total	 140.00