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INVOICE

Anamil Das

48/Goldarpara, Choto Boyra,

Khulna

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anamildas81@gmail.com

01711222281

Invoice Number: 19297

Invoice Date: May 29, 2020

Order Number: 19297

Order Date: May 29, 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	ъ 440.00
	Shipping	৳ 100.00 via Delivery Charge
	Total	 540.00