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INVOICE

Suraiya Begum 4/4,block

E,Lalmatia,Mohammadpur,Dhaka-

1207

First floor of a two storey house.

Dhaka Dhaka 1207

mannansuriya311@gmail.com

01750300700

Invoice Number: 20064

Invoice Date: June 14, 2020

Order Number: 20064

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

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-030	5	b 550.00
	Subtotal	Ն 550.00
	Shipping	৳ 50.00 via Delivery Charge
	Total	Ե 600.00