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## INVOICE

Ahmed Adib  
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adib619@gmail.com  
01712618702

Invoice Number: 20224  
Invoice Date: June 21, 2020  
Order Number: 20224  
Order Date: June 21, 2020  
Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-030	1	৳ 110.00
25 gm Packet Silica Gel great for Keeping with Old Belongings In Cloth Cabinet as Moisture Absorber SKU: 26-011	15	৳ 375.00
Subtotal		৳ 485.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 535.00

Thank you for Your Order