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INVOICE

RPGCL

Nikunja, Khilkhet

Dhaka

Invoice Number: 25751

Invoice Date: October 8, 2020

Order Number: 25751

Order Date: October 8, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
Digital LCD Air Freshener Dispenser for Dispensing Air Freshner Automatically SKU: 26-2445	4	ъ 10,000.00
Shoha Aroma Air Freshener (Lemon/Jasmine/CK1)	4	Ե 1,000.00
2 Pcs D Size 1.5 Volts Alkaline Battery Maxell Brand SKU: 26-1196	4	৬ 720.00
500ml Kitchen Degreaser Zepto Brand SKU: 26-4055	1	Ն 190.00
	Subtotal	৳ 11,910.00
	Total	 11,910.00