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INVOICE

Anwarul Azim
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Dhaka
Dhaka
1206
shoyeb_78@yahoo.com
01753261666

Invoice Number: 19354
Invoice Date: May 30, 2020
Order Number: 19354
Order Date: May 30, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-030	2	৳ 220.00
Customer Notes Please call before 30 min of delivery		Subtotal ৳ 220.00
		Shipping ৳ 60.00 via Delivery Charge
		Total ৳ 280.00

Thank you for Your Order