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Gulshan, Dhaka
01755648287
01755648270

INVOICE

Pania Sander
House 4, Road 88
Apt. 3B
Gulshan-2
Dhaka
pania_m@yahoo.com
01311059943

Invoice Number: 25937
Invoice Date: October 12, 2020
Order Number: 25937
Order Date: October 12, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-236	2	৳ 220.00
Subtotal		৳ 220.00
Shipping		৳ 100.00 via Flat rate
Total		৳ 320.00

Thank you for Your Order