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01755648287
01755648270

INVOICE

Raihan k Imad
NGGL Group
House 14, Road 5, Uttara, Sector
1.
Dhaka
Dhaka
1230
ryanimad3@gmail.com
01676984255

Invoice Number: 20368
Invoice Date: June 28, 2020
Order Number: 20368
Order Date: June 28, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-030	2	৳ 220.00
Subtotal		৳ 220.00
Shipping		৳ 90.00 via Delivery Charge
Total		৳ 310.00

Thank you for Your Order