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INVOICE

Mr Faruk 157/K, Molar Tex Limited Kuratuli Kacha Bazar Mosjid, Kuril Biswaroad Dhaka 01945726586 Invoice Number: 20434

Invoice Date: June 30, 2020

Order Number: 20434

Order Date: June 30, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
5 Liter Liquid Hand Soap Zepto Brand Antibacterial Antiviral - Supreme SKU: 26-4344	2	৳ 1,700.00
Floor Cleaner Heavy Duty 5L Jasmine Scented Zepto Brand with Heavy Disinfectant Action - Supreme SKU: 26-4358 Subtotal Total	2	৳ 1,700.00
	Subtotal	ъ 3,400.00
	Total	ъ 3,400.00