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INVOICE

Nowshin Ahsan House9, road 105 Flat C8 Gulshan 2 Dhaka 1212 nowshin.mithi@gmail.com 01795839669 Invoice Number: 19568
Invoice Date: June 3, 2020
Order Number: 19568
Order Date: June 3, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-030	1	৳ 110.00
	Subtotal	৳ 110.00
	Shipping	৳ 50.00 via Delivery Charge
	Total	 160.00