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INVOICE

Tanim Al Muntasir
House-5, Road-3, Lane-2, Block-K
Halishahar housing Estate
Chittagong
Chattogram
taniim@hotmail.com
01550002444

Invoice Number: 18959
Invoice Date: May 16, 2020
Order Number: 18959
Order Date: May 16, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
25 gm Packet Silica Gel great for Keeping with Old Belongings In Cloth Cabinet as Moisture Absorber SKU: 26-011	2	৳ 50.00
Isopropyl alcohol (Rubbing Alcohol) 70% - 500ml (Heavy Duty Disinfectant) (Kills Viruses) SKU: 24-016	1	৳ 525.00
Borax Powder 50gm Zepto Basic (100%) (Disinfectant) SKU: 24-019	1	৳ 40.00
8 Inch Stainless Steel Wire Brush Wooden Handle HMBR Brand SKU: 12-124	1	৳ 55.00
Foam Mop Glass Wiper with Handle SKU: 26-3353	1	৳ 245.00
Subtotal		৳ 915.00
Shipping		৳ 100.00 via Delivery Charge
Total		৳ 1,015.00

Thank you for Your Order