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Suite#414, RM Center, 101 Gulshan Avenue, Gulshan, Dhaka 01755648287 01755648270

INVOICE

Salma solaiman east shewrapara, 1350/5 mirpur, behind old Doreen garments.

dhaka 01912377633 Invoice Number: 28005

Invoice Date: November 22, 2020

Order Number: 28005

Order Date: November 22, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-236	1	৳ 110.00
Baking Soda 50gm ZeptoBasics Brand SKU: 24-018	2	৳ 80.00
	Subtotal	ե 190.00
	Shipping	৳ 50.00 via Shipping
	Total	Ե 240.00