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INVOICE

Nafisur Rahman House 63F, Apt 6B, Block F, Road 7, Bonani Thana Road,Bonani

6B Dhaka Dhaka 1206

nafisr@gmail.com +8801911310868 Invoice Number: 20543
Invoice Date: July 3, 2020
Order Number: 20543
Order Date: July 3, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-236	4	Ն 440.00
Trigger Spray Head SKU: 26-4343	2	Ն 200.00
	Subtotal	ь 640.00
	Shipping	Ե 60.00 via Delivery Charge
	Total	 700.00