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INVOICE

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8100
mdranahossain@gmail.com
01712673353

Invoice Number: 17982
Invoice Date: March 26, 2020
Order Number: 17982
Order Date: March 26, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
200 ml Liquid Savlon Antiseptic Handwash ACI Brand SKU: 26-381	25	৳ 1,075.00
Subtotal		৳ 1,075.00
Shipping		৳ 100.00 via Flat rate
Total		৳ 1,175.00

Thank you for Your Order