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Gulshan, Dhaka
01755648287
01755648270

INVOICE

Sabina Elias
Road 1 House 11 Dhaka
Cantonment 1206
01789066355

Invoice Number: 12954
Invoice Date: January 7, 2020
Order Number: 12954
Order Date: January 7, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Acetic Acid SKU: 21-029	5	৳ 400.00
Hydrogen Peroxide SKU: 21-030	5	৳ 550.00
Subtotal		৳ 950.00
Shipping		৳ 60.00 via Shipping
Total		৳ 1,010.00

Thank you for Your Order