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INVOICE

01916030582

Abu Naim 34,tajwar center,(old airtel building), 19/A, kamal atartuk avenue Banani Dhaka abunaim90@gmail.com Invoice Number: 16714

Invoice Date: March 12, 2020

Order Number: 16714

Order Date: March 12, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-030	1	৳ 110.00
Customer Notes Plz deliver the product within today evening	Subtotal	৳ 110.00
	Shipping	৳ 100.00 via Flat rate
	Total	Ե 210.00