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INVOICE

Bank Asia Building Opposite og titumir College 01975541704 Invoice Number: 20670
Invoice Date: July 8, 2020
Order Number: 20670
Order Date: July 8, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
5 Liter Liquid Hand Soap Zepto Brand Antibacterial Antiviral - Super SKU: 26-4348	1	ት 650.00
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-236	1	৳ 110.00
	Subtotal	৬ 760.00
	Total	 760.00