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INVOICE

Anika Bushra Hossain
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NEW ESKATON
Dhaka
Dhaka
hossainanika97@gmail.com
01534220269

Invoice Number: 17924
Invoice Date: March 24, 2020
Order Number: 17924
Order Date: March 24, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Hand Sanitizer 500ml Fast Disinfectant Zepto Brand (Without Sprayer) SKU: 27-195-1	1	৳ 500.00
Customer Notes please call before come.		Subtotal ৳ 500.00
		Shipping ৳ 100.00 via Flat rate
		Total ৳ 600.00

Thank you for Your Order