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INVOICE

Faiza Islam
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Dhaka
faiza.islam@gmail.com
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Invoice Number: 19029
Invoice Date: May 18, 2020
Order Number: 19029
Order Date: May 18, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-030	4	৳ 440.00
Subtotal		৳ 440.00
Shipping		৳ 100.00 via Flat rate
Total		৳ 540.00

Thank you for Your Order