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INVOICE

Kami Sama

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01306982087

Invoice Number: 19500

Invoice Date: June 3, 2020

Order Number: 19500

Order Date: June 3, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-030	1	৳ 110.00
Borax Powder 50gm Zepto Basic (100%) (Disinfectant) SKU: 24-019	1	৳ 40.00
	Subtotal	Ն 150.00
	Shipping	৳ 90.00 via Delivery Charge
	Total	Ե 240.00