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INVOICE

Saad Ahsan

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Invoice Number: 20725
Invoice Date: July 9, 2020
Order Number: 20725

Order Date: July 9, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
Hand Sanitizer 500ml Fast Disinfectant Zepto Brand SKU: 27-198	1	Ե 550.00
Liquid Hand Soap Zepto Brand Antibacterial Antiviral SKU: 26-4305	1	৳ 120.00
Trigger Spray Head SKU: 26-4343	1	৳ 100.00
	Subtotal	Ն 770.00
	Shipping	৳ 100.00 via Flat rate
	Total	 870.00