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INVOICE

Rahee Mahmood
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01716269044

Invoice Number: 18938
Invoice Date: May 15, 2020
Order Number: 18938
Order Date: May 15, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-030	20	৳ 2,200.00

Customer Notes

Confirm me first about the availability of the required quantity
before shipment

Subtotal	৳ 2,200.00
Shipping	৳ 100.00 via Delivery Charge
Total	৳ 2,300.00

Thank you for Your Order