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INVOICE

Mohakhali
Dhaka

Invoice Number: 19388
Invoice Date: May 31, 2020
Order Number: 19388
Order Date: May 31, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-030	3	৳ 330.00
Liquid Hand Soap Zepto Brand Antibacterial Antiviral (Super) - 1 Liter SKU: FZ000040	2	৳ 350.00
25gm Cockroach Killing Poison Professional Apply with Syringe Roach King Zepto Brand SKU: 28-129	1	৳ 150.00
Trigger Spray Head SKU: 26-969696	4	৳ 180.00
Subtotal		৳ 1,010.00
Total		৳ 1,010.00

Thank you for Your Order