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INVOICE

Rana Thakur
89 Gausul Azam Avenue
Sector 14, Uttara
Dhaka
01711426005

Invoice Number: 20388
Invoice Date: June 29, 2020
Order Number: 20388
Order Date: June 29, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-030	10	৳ 1,050.00
Baking Soda 50gm ZeptoBasics Brand SKU: 24-018	2	৳ 80.00
Citric Acid 50gm (Lemon Powder) Zepto Basic (100%) (Heavy Duty Disinfectant) SKU: 24-020	1	৳ 50.00
Subtotal		৳ 1,180.00
Shipping		৳ 50.00 via Shipping
Total		৳ 1,230.00

Thank you for Your Order