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INVOICE

Bank Asia Building Opposite of titumir College Dhaka 01975541704 Invoice Number: 20444

Invoice Date: June 30, 2020

Order Number: 20444

Order Date: July 1, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-236	20	৳ 2,200.00
Isopropyl alcohol (Rubbing Alcohol) 70% - 500ml (Heavy Duty Disinfectant) (Kills Viruses) SKU: 24-016	4	৳ 2,100.00
	Subtotal	Ն 4,300.00
	Total	 4,300.00