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INVOICE

Md Ashique Rahman
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Flat no. 4/B.
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Dhaka
drashique36bd@gmail.com
01711196458

Invoice Number: 19821
Invoice Date: June 9, 2020
Order Number: 19821
Order Date: June 9, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-030	2	৳ 220.00
Subtotal		৳ 220.00
Shipping		৳ 100.00 via Flat rate
Total		৳ 320.00

Thank you for Your Order