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INVOICE

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01682074964

Invoice Number: 20314

Invoice Date: June 25, 2020

Order Number: 20314

Order Date: June 25, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-030	1	৳ 110.00
Customer Notes Please Call me before delivery.	Subtotal	৳ 110.00
	Shipping	৳ 50.00 via Delivery Charge
	Total	Խ 160.00