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INVOICE

Sajia Mehjabeen

House no 51/i, Road-4, Block -D,

Basundhara.

Dhaka

Dhaka

sajiamehjabeen@gmail.com

01711335007

Invoice Number: 21147

July 21, 2020

Invoice Date:

21147

Order Number: Order Date:

Total

July 21, 2020

Payment Method: Cash on delivery

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ъ 1,195.00

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-236	6	৳ 660.00
8 Inch Bypass Pattern Pruning Shear Wynn's Brand SKU: 18-460	1	৳ 380.00
10g Petal Crush Pink Favor Pocket Bathroom Fragrance Godrej Aer Brand SKU: 26-4044 C	1	Ն 55.00
	Subtotal	৳ 1,095.00
	Shipping	Ն 100.00 via Flat rate