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INVOICE

Mr Monzur

Flat 2B, House: 74, Road: 04,

Block: B, Niketan

Dhaka

01704121099

Invoice Number: 24137

Invoice Date: September 8, 2020

Order Number: 24137

Order Date: September 8, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-236	3	ъ 330.00
	Subtotal	ъ 330.00
	Shipping	৳ 50.00 via Shipping
	Total	ъ 380.00