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INVOICE

Ahmed Adib
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Dhaka
1207
adib619@gmail.com
01712618702

Invoice Number: 20541
Invoice Date: July 3, 2020
Order Number: 20541
Order Date: July 3, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-236	1	৳ 110.00
Subtotal		৳ 110.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 160.00

Thank you for Your Order