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01755648287
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INVOICE

Md. Nurul Hossain Sohel
SA Paribahan
Cokariye
Cox's Bazar
01713623185

Invoice Number: 16215
Invoice Date: March 5, 2020
Order Number: 16215
Order Date: March 5, 2020
Payment Method: other

Product	Quantity	Price
Isopropyl alcohol (Rubbing Alcohol) 70% SKU: 24-016	50	৳ 14,500.00
		Subtotal ৳ 14,500.00
		Total ৳ 14,500.00

Thank you for Your Order