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INVOICE

Shamim Imtiaz Khan Kemiko Pharmaceuticals Ltd. 338, Segun Bagicha Ramna Dhaka 1000 sikhanuk@gmail.com 01841006040

Invoice Number: 18838

Invoice Date:

May 12, 2020

Order Number:

18838

Order Date:

May 12, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
Tap Adapter and Garden Water Hose Quick Connector SKU: 18-295	1	Ն 145.00
	Subtotal	Ն 145.00
	Shipping	ծ 50.00 via Delivery Charge
	Total	 195.00