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INVOICE

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Dhaka
mufrad@gmx.com
01552332937

Invoice Number: 19148
Invoice Date: May 22, 2020
Order Number: 19148
Order Date: May 22, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-030	2	৳ 220.00
Subtotal		৳ 220.00
Shipping		৳ 100.00 via Flat rate
Total		৳ 320.00

Thank you for Your Order