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INVOICE

Shantanu Roy House no. 363, Road no.5, Adabor, Mohammadpur, Dhaka Flat 5B Mohammadpur Dhaka roy.713763@gmail.com 01911713763 Invoice Number: 17994

17354

Invoice Date:

March 27, 2020

Order Number:

17994

Order Date:

March 27, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-030	4	ъ 440.00
Trigger Spray Head SKU: 26-969696	2	৳ 90.00
Antique Copper Color Shoe Brush Woyea Brand SKU: 26-3164	1	ե 88.00
Customer Notes Please call when you reach the address.	Subtotal	Ե 618.00
	Shipping	ъ 100.00 via Flat rate
	Total	 718.00