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INVOICE

Md. Irfan Omee
Everest Pharmaceuticals LTD
H# 191/1 - Rahman Rengnum
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Link Road, Dhaka 1208
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Dhaka
Dhaka
1208
irfanomee@gmail.com
01856593659

Invoice Number: 28580
Invoice Date: December 5, 2020
Order Number: 28580
Order Date: December 5, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
550ml Electrical Contact Cleaner MID 530 SKU: 30-565	1	৳ 193.00
Customer Notes Please deliver before 3pm, that's end of my office time		
Subtotal		৳ 193.00
Shipping		৳ 50.00 via Delivery Charge
Flat Discount		-৳ 9.65
Total		৳ 233.35

Thank you for Your Order