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INVOICE

Wali Ull Alim 262 Fakirapool , Motijheel Al-Amin Compex Dhaks Dhaka 1000

wua_s@yahoo.com 01983888333 Invoice Number: 17609

Invoice Date: March 20, 2020

Order Number: 17609

Order Date: March 20, 2020 Payment Method: Cash on delivery

| Product | Quantity | Price |
|---|----------|--------------------------------|
| Hand Sanitizer 500ml Fast Disinfectant Zepto Brand SKU: 27-195 | 4 | ৳ 2,200.00 |
| | Subtotal | Ն 2,200.00 |
| | Shipping | ৳ 50.00 via Delivery Charge |
| | Total | |