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INVOICE

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Fuller Road British Council))
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muzareba@du.ac.bd
01713409403

Invoice Number: 19164

Invoice Date: May 23, 2020

Order Number: 19164

Order Date: May 23, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-030	5	Ն 550.00
	Subtotal	Ն 550.00
	Shipping	৳ 50.00 via Delivery Charge
	Total	Խ 600.00