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INVOICE

Asif Ali
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ali.asif@hotmail.com
01715663644

Invoice Number: 18373
Invoice Date: April 21, 2020
Order Number: 18373
Order Date: April 21, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-030	1	৳ 110.00
Subtotal		৳ 110.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 160.00

Thank you for Your Order