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INVOICE

Rafique Ahmed
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1207
drsrafique70@yahoo.com
01797399975

Invoice Number: 20088
Invoice Date: June 15, 2020
Order Number: 20088
Order Date: June 15, 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