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INVOICE

01815265122

Toufikul Anam talha House 10 Road 10 Middle Badda ,Gudaraghat Dhaka Dhaka 1212 talha.218@gmail.com Invoice Number: 19672
Invoice Date: June 6, 2020
Order Number: 19672
Order Date: June 6, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-030	1	ት 110.00
Citric Acid 50gm (Lemon Powder) Zepto Basic (100%) (Heavy Duty Disinfectant) SKU: 24-020	1	ት 50.00
SKU: 24-020		
Customer Notes deliver only sat day and sunday only	Subtotal	b 160.00
	Shipping	৳ 50.00 via Delivery Charge
	Total	Ե 210.00