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Gulshan, Dhaka
01755648287
01755648270

INVOICE

Md.Kiron Imam
Cox Bazar
Chokoria
01732741814

Invoice Number: 15819
Invoice Date: February 27, 2020
Order Number: 15819
Order Date: February 27, 2020
Payment Method:

Product	Quantity	Price
Isopropyl alcohol (Rubbing Alcohol) 70% SKU: 24-016	1	৳ 350.00
Subtotal		৳ 350.00
Shipping		৳ 100.00 via Shipping
Total		৳ 450.00

Thank you for Your Order