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INVOICE

Ali Azar
H # 4/4,block
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1st floor of a two storey
house.beside Lalmatia girls
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1207
Ozone4lif05@gmail.com
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Invoice Number: 21120
Invoice Date: July 21, 2020
Order Number: 21120
Order Date: July 21, 2020
Payment Method: Cash on delivery

| Product | Quantity | Price |
|--|----------|----------------------|
| Isopropyl alcohol (Rubbing Alcohol) 70% - 500ml (Heavy Duty Disinfectant) (Kills Viruses) SKU: 24-016 | 2 | ৳ 1,050.00 |
| 250ml ZM Labs Air & Surface disinfectant Spray SKU: 26-4373 | 2 | ৳ 700.00 |
| 500ml Plastic Spray Bottle SKU: 18-443 | 2 | ৳ 340.00 |
| Subtotal | | ৳ 2,090.00 |
| Shipping | | ৳ 50.00 via Shipping |
| Total | | ৳ 2,140.00 |

Thank you for Your Order