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INVOICE

Tanmoy Deb Roy
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Sylhet Sadar
Sylhet
3100
rdoranto@gmail.com
01712868983

Invoice Number: 19817
Invoice Date: June 9, 2020
Order Number: 19817
Order Date: June 9, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-030	4	৳ 440.00
Subtotal		৳ 440.00
Shipping		৳ 100.00 via Delivery Charge
Total		৳ 540.00

Thank you for Your Order