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INVOICE

Rifat Sanjani
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Gulshan 1
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GULSHAN1
dipu.sanjani@gmail.com
01750000893

Invoice Number: 18057
Invoice Date: April 3, 2020
Order Number: 18057
Order Date: April 3, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
15% Acetic Acid (Vinegar) remove mold & mildew, lime scale & watermarks SKU: 21-237	2	৳ 220.00
Baking Soda 50gm ZeptoBasics Brand SKU: 24-018	4	৳ 160.00
100 ml Draino Powder Drain Cleaner/Clog Remover HMBR Brand SKU: 24-011	1	৳ 90.00
Subtotal		৳ 470.00
Shipping		৳ 100.00 via Flat rate
Total		৳ 570.00

Thank you for Your Order