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INVOICE

Arifur Rahman
Gulshan
Dhaka
01911060677

Invoice Number: 25393
Invoice Date: September 30, 2020
Order Number: 25393
Order Date: September 30, 2020
Payment Method: other

Product	Quantity	Price
Borax Powder 50gm Zepto Basic (100%) (Disinfectant) SKU: 24-019	10	৳ 400.00
		Subtotal ৳ 400.00
		Total ৳ 400.00

Thank you for Your Order