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01552332937

Invoice Number: 18577

Invoice Date: May 3, 2020

Order Number: 18577

Order Date: May 3, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-030	6	৳ 660.00
450 ml Adhesive Remover Sticker Cleaner BOTNY Brand SKU: 26-4242	1	ъ 390.00
Isopropyl alcohol (Rubbing Alcohol) 70% - 500ml (Heavy Duty Disinfectant) (Kills Viruses) SKU: 24-016	2	৳ 1,050.00
	Subtotal	৳ 2,100.00
	Shipping	ъ 100.00 via Flat rate
	Total	 2,200.00