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INVOICE

Muntasir Mohammad
house 292/1 borsha monjil 5th
floor moghbazar dhaka
dhaka
Dhaka
montasimjs@gmail.com
01632782223

Invoice Number: 18059
Invoice Date: April 3, 2020
Order Number: 18059
Order Date: April 3, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-030	2	৳ 220.00
Customer Notes Please send fast, Bulon bhai my previous account was lost		Subtotal ৳ 220.00
		Shipping ৳ 100.00 via Flat rate
		Total ৳ 320.00

Thank you for Your Order