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INVOICE

Mohammad Salah Uddin
House: 60, Gausul Azam Avenue,
Sector: 13, Uttara
Dhaka
Dhaka
1230
mdssimon@yahoo.com
01756038810

Invoice Number: 19300
Invoice Date: May 29, 2020
Order Number: 19300
Order Date: May 29, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-030	5	৳ 550.00
Subtotal		৳ 550.00
Shipping		৳ 90.00 via Delivery Charge
Total		৳ 640.00

Thank you for Your Order