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INVOICE

Gulshan
Dhaka

Invoice Number: 22633
Invoice Date: August 20, 2020
Order Number: 22633
Order Date: August 20, 2020
Payment Method: other

| Product | Quantity | Price |
|---|----------|----------|
| 15% Acetic Acid (Vinegar) remove mold & mildew, lime scale & watermarks SKU: 21-237 | 1 | ৳ 110.00 |
| Citric Acid 50gm (Lemon Powder) Zepto Basic (100%) (Heavy Duty Disinfectant) SKU: 24-020 | 4 | ৳ 200.00 |
| Subtotal | | ৳ 310.00 |
| Total | | ৳ 310.00 |

Thank you for Your Order