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INVOICE

Ariba Sattar

Apt 5B, road 3, house 16A,

banani DOHS

Dhaka Dhaka 1206

aribasattar1@gmail.com

01730264087

Invoice Number: 20113

Invoice Date:

June 16, 2020

Order Number:

20113

Order Date:

June 16, 2020

Payment Method: Pay Online

Product	Quantity	Price
9 Inch X 11 Inch 1000 Grit Sandpaper HMBR Brand SKU: 11-040	1	₺ 71.00
Marble Cleaner 1L Zepto Brand with Strong Disinfection Action SKU: 26-4252	1	₺ 500.00
15% Acetic Acid (Vinegar) remove mold & mildew, lime scale & watermarks	1	৳ 110.00
SKU: 21-237		
	Subtotal	b 681.00
	Shipping	ծ 60.00 via Delivery Charge
	 Total	Խ 741.00