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01755648287
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INVOICE

Ashraful Alam
Kajer deuri Branch
SA Paribahan
Chattogram
01681937943

Invoice Number: 17302
Invoice Date: March 19, 2020
Order Number: 17302
Order Date: March 19, 2020
Payment Method: other

Product	Quantity	Price
Hand Sanitizer 500ml Fast Disinfectant Zepto Brand SKU: 27-195	2	৳ 1,100.00
		Subtotal ৳ 1,100.00
		Shipping ৳ 100.00 via Shipping
		Total ৳ 1,200.00

Thank you for Your Order