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INVOICE

Nusrat Jabin 21 new eskaton ,flat:c-4 Gaus nagar 21 new eskaton gaus nagar Dhaka 1000 njabin39@gmail.com 01670793539

Invoice Number: 19289

May 29, 2020

Invoice Date: Order Number:

19289

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	4	৳ 440.00
Customer Notes Please deliver the product in Friday or Saturday. Contact:01670793539	Subtotal	Ն 440.00
	Shipping	৳ 50.00 via Delivery Charge
	Total	 490.00