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INVOICE

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Dhaka
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01552332937

Invoice Number: 17857
Invoice Date: March 23, 2020
Order Number: 17857
Order Date: March 23, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-030	3	৳ 330.00
Subtotal		৳ 330.00
Shipping		৳ 100.00 via Flat rate
Total		৳ 430.00

Thank you for Your Order