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INVOICE

ashraful haque 301/b, 2nd floor, gulbag, malibag, dhaka-1217 dhaka Dhaka 1217 joyshikder037@gmail.com 01711017448

Invoice Number: 17919

March 24, 2020

Invoice Date: Order Number:

17919

Order Date:

March 24, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
200 ml Liquid Savlon Antiseptic Handwash ACI Brand SKU: 26-381	10	b 430.00
	Subtotal	Ն 430.00
	Shipping	Pick Up From our Showroom
	Total	 430.00