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INVOICE

Motleb Hosain uttar benoi laksam Cumilla fahim.bafsn@gmail.com 01686160177

Invoice Number: 17624

March 20, 2020

Invoice Date: Order Number:

17624

Order Date:

March 20, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
Hand Sanitizer 500ml Fast Disinfectant Zepto Brand SKU: 27-195	1	৳ 550.00
	Subtotal	Ն 550.00
	Shipping	৳ 100.00 via Delivery Charge
	Total	 650.00