# INVOICE

Ashraful Alam
MH Samorita Hospital,
Begunbari, Tejgoan
Dhaka
01681937943

| | |
|---|---|
| Invoice Number: | 16873 |
| Invoice Date: | March 15, 2020 |
| Order Number: | 16873 |
| Order Date: | March 15, 2020 |
| Payment Method: | Cash on delivery |

| Product | Quantity | Price |
|---|---|---|
| Hand Sanitizer 500ml Zepto Brand Fast Disinfectant<br>SKU: 26-4305-1 | 1 | ৳ 500.00 |

| | |
|---|---|
| **Subtotal** | ৳ 500.00 |
| **Shipping** | ৳ 50.00 via Shipping |
| **Total** | ৳ **550.00** |