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INVOICE

01789066355

sabina elias road 1 house 11 dhaka cantonment 1206 Dhaka 1206 sabinaelias@gmail.com Invoice Number: 15799

Invoice Date: February 26, 2020

Order Number: 15799

Order Date: February 26, 2020 Payment Method: Cash on delivery

| Product | Quantity | Price |
|---|----------|--------------------------------|
| 15% Acetic Acid (Vinegar) remove mold & mildew, lime scale & watermarks SKU: 21-029 | 10 | ৳ 900.00 |
| Customer Notes Please text delivery date and time. All communication via email or text. | Subtotal | ъ 900.00 |
| | Shipping | Ե 60.00 via Delivery Charge |
| | Total | 960.00 |