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01755648270

INVOICE

Tasnim Haque
House 11, road 35, sector 07,
Uttara
1st floor
Dhaka
Dhaka
dr.tamanna07@gmail.com
01727210987

Invoice Number: 27170
Invoice Date: November 7, 2020
Order Number: 27170
Order Date: November 7, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-236	1	৳ 110.00
Subtotal		৳ 110.00
Shipping		৳ 100.00 via Flat rate
Total		৳ 210.00

Thank you for Your Order