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INVOICE

Montashim Mohammad
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floor moghbazar dhaka
dhaka
Dhaka
montasimjs@gmail.com
01632782223

Invoice Number: 18062
Invoice Date: April 3, 2020
Order Number: 18062
Order Date: April 3, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-030	3	৳ 330.00
Subtotal		৳ 330.00
Shipping		৳ 100.00 via Flat rate
Total		৳ 430.00

Thank you for Your Order