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INVOICE

Mustakim Masum

Road #9, House #629, Mujgunni

R/A

Khulna

Khulna

9000

m.m.kiron@gmail.com

01315811323

Invoice Number: 24078

Invoice Date: September 8, 2020

Order Number: 24078

Order Date: September 8, 2020 Payment Method: Cash on delivery

| Product | Quantity | Price |
|---|----------|---------------------------------|
| 5 Liter Liquid Hand Soap Zepto Brand Antibacterial Antiviral - Super SKU: 26-4348 | 1 | ъ 618.00 |
| | Subtotal | ৮ 618.00 |
| | Shipping | ծ 100.00 via Delivery Charge |
| | Total | 718.00 |