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INVOICE

Nadia Shabnam

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1216

dr.nadiashabnam@gmail.com

01730342932

Invoice Number: 25034

Invoice Date: Septem

September 20, 2020

Order Number: 25034

Order Date: September 20, 2020 Payment Method: Cash on delivery

| Product | Quantity | Price |
|--|----------|--------------------------------|
| 15% Acetic Acid (Vinegar) remove mold & mildew, lime scale & watermarks SKU: 21-237 | 1 | ৳ 110.00 |
| 3 Pcs Mini Garden Tool Set Gardening Shovels + Claw + Rake With Wooden Handles Metal SKU: 18-297 | 1 | ৳ 190.00 |
| 3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-236 | 1 | Ն 110.00 |
| | Subtotal | Ն 410.00 |
| | Shipping | ৳ 60.00 via Delivery Charge |
| | Total | b 470.00 |