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INVOICE

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SHEHZAD Chowdhury House 440, road 30, new Dohs mohakhali Dhaka Dhaka 1206 shehzad.chowdhury@gmail.com Invoice Number: 19538
Invoice Date: June 3, 2020
Order Number: 19538
Order Date: June 3, 2020
Payment Method: Cash on delivery

| Product | Quantity | Price |
|--|----------|--------------------------------|
| 3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-030 | 1 | Ն 110.00 |
| | Subtotal | Ե 110.00 |
| | Shipping | ե 60.00 via Delivery Charge |
| | Total | ъ 170.00 |