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INVOICE

fahim Jubair

No

Uttara abdullapur faidabaad

house no 804

1

Uttara Dhaka

1230 fahimjubair120@gmail.com

01858159271

Invoice Number: 19243

Invoice Date: May 28, 2020

Order Number: 19243

Order Date: May 28, 2020 Payment Method: Cash on delivery

| Product | Quantity | Price |
|---|----------|--------------------------------|
| Citric Acid 50gm (Lemon Powder) Zepto Basic (100%) (Heavy Duty Disinfectant) SKU: 24-020 | 1 | ৳ 50.00 |
| Borax Powder 50gm Zepto Basic (100%) (Disinfectant) SKU: 24-019 | 1 | ৬ 40.00 |
| 3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-030 | 1 | ৳ 110.00 |
| | Subtotal | Ն 200.00 |
| | Shipping | ৳ 90.00 via Delivery Charge |
| | Total | b 290.00 |