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INVOICE

Gulshan Dhaka Invoice Number: 20673
Invoice Date: July 8, 2020
Order Number: 20673
Order Date: July 8, 2020

Payment Method: Cash on delivery

| Product | Quantity | Price |
|--|----------|---------------------|
| Baking Soda 50gm ZeptoBasics Brand SKU: 24-018 | 2 | ъ 80.00 |
| Borax Powder 50gm Zepto Basic (100%) (Disinfectant) SKU: 24-019 | 5 | ъ 200.00 |
| | Subtotal | Ն 280.00 |
| | Total | 280.00 |