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INVOICE

MD. ROKONUZZAMAN UNIQUE MOMOTAJ, 216-B, FLAT-9A, KHILGAON CHOWDHURY PARA, MATIR MASHJID JHIL PAR **DHAKA** Dhaka 1219 rokon111@live.com 01714130599

Invoice Number: 18888

Invoice Date:

May 13, 2020

Order Number:

18888

Order Date:

May 13, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-030	1	Ե 110.00
Isopropyl alcohol (Rubbing Alcohol) 70% - 500ml (Heavy Duty Disinfectant) (Kills Viruses) SKU: 24-016	1	b 525.00
Trigger Spray Head SKU: 26-969696	2	ъ 90.00
Customer Notes want to collect from you Gulshan Outlet	Subtotal	Ն 725.00
	Shipping	Pick Up From Our Showroom
	Total	Խ 725.00