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INVOICE

Tanvir Alam

Level: 02, House: 52

Road: 13/C, Block: E, Banani

01717007007

Invoice Number: 26361

Invoice Date: October 21, 2020

Order Number: 26361

Order Date: October 21, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-236	1	৳ 110.00
Baking Soda 50gm ZeptoBasics Brand SKU: 24-018	2	৳ 80.00
	Subtotal	৳ 190.00
	Total	 190.00