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01755648287
01755648270

INVOICE

ISHTIAQUE Ahmed
House no 233 north Ibrahimpur,
behind monipur school branch 2
Kafrul thana,dhaka 1206
Dhaka
Dhaka
1206
tanim2k@gmail.com
01711157485

Invoice Number: 21151
Invoice Date: July 22, 2020
Order Number: 21151
Order Date: July 22, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-236	3	৳ 330.00
Subtotal		৳ 330.00
Shipping		৳ 60.00 via Delivery Charge
Total		৳ 390.00

Thank you for Your Order