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INVOICE

Bank Asia Building Opposite of Titumir College Dhaka Invoice Number: 20296

Invoice Date: June 25, 2020

Order Number: 20296

Order Date: June 25, 2020 Payment Method: Cash on delivery

| Product | Quantity | Price |
|--|----------|------------------|
| 1 Liter Liquid Hand Soap Zepto Brand Antibacterial Antiviral - Super SKU: 26-4355- | 2 | ৳ 350.00 |
| 500 ml Lavender Scented Multi Surface Cleaner Zepto Brand SKU: 26-4054 | 2 | ৳ 296.00 |
| 3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-030 | 1 | ৳ 110.00 |
| Transparent Safety Goggles HMBR Brand SKU: 27-045 | 2 | ৳ 240.00 |
| Trigger Spray Head SKU: 26-4343 | 5 | ৳ 300.00 |
| | Subtotal | ৳ 1,296.00 |
| | Total | 1,296.00 |