



fixit.com.bd

Suite#414, RM Center, 101 Gulshan Avenue,
Gulshan, Dhaka
01755648287
01755648270

INVOICE

Partha S Karmaker
75 Mohakhali
BRAC Center
Dhaka
Dhaka
1212
partha.brac@gmail.com
01712620237

Invoice Number: 15193
Invoice Date: February 10, 2020
Order Number: 15193
Order Date: February 10, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
60 Ampere Copper Metal Cable Lugs SKU: 20-1331	2	৳ 124.00
6mm X 15mm 2 Pcs Packet Iron Nut and Bolt SKU: 16-338	2	৳ 28.00
100 gm Soldering Lead Feibao Brand SKU: 01-1241	1	৳ 184.00

Customer Notes

Delivery note: This is my office address. Friday and Saturday closed.

Subtotal	৳ 336.00
Shipping	৳ 50.00 via Delivery Charge
Total	৳ 386.00

Thank you for Your Order