



**fixit.com.bd**

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

## INVOICE

Saad Sagir  
House 9, Road 4, Block A, Mirpur  
11 Mirpur  
Dhaka

Invoice Number: 26335  
Invoice Date: October 20, 2020  
Order Number: 26335  
Order Date: October 20, 2020  
Payment Method: Cash on delivery

Product	Quantity	Price
Nut for Wood Router	100	৳ 300.00
Subtotal		৳ 300.00
Total		৳ 300.00

Thank you for Your Order