

## fixit.com.bd

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## **INVOICE**

anu osman 216/b malibagh chowdhury para near matir masjod shishu park dhaka Dhaka aaanu.osman@gmail.com 1711595074 Invoice Number: 18535
Invoice Date: May 1, 2020
Order Number: 18535
Order Date: May 1, 2020

Payment Method: Cash on delivery

| Product   | Quantity | Price                  |
|---|----------|------------------------|
| 125 ml. Lighter Fluid Zippo Brand<br>SKU: 26-2670 | 1        | ъ 219.00               |
|   | Subtotal | ъ 219.00               |
|   | Shipping | ъ 100.00 via Flat rate |
|   | Total    | <b></b> 319.00         |