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

## **INVOICE**

Khalid Hossain Messers Reem Traders Ramdia C/A, Kashiani Gopalgonj Gopalganj 8131 khalidhossain2020@gmail.com 01749397663 Invoice Number: 14488

Invoice Date: February 1, 2020

Order Number: 14488

Order Date: February 1, 2020 Payment Method: Cash on delivery

| Product  | Quantity | Price                           |
|--|----------|---------------------------------|
| 12mm Stainless Steel Bi-Hex ring & open Jaw dual Wrench Feibao<br>Brand<br>SKU: 04-601 | 2        | ৳ 134.00                        |
| 13mm Stainless Steel Bi-Hex ring & open Jaw dual Wrench Feibao<br>Brand<br>SKU: 04-602 | 2        | ৳ 142.00                        |
| 14mm Stainless Steel Bi-Hex ring & open Jaw dual Wrench Feibao<br>Brand<br>SKU: 04-603 | 2        | ৳ 152.00                        |
| 3500 ml Ocean Blue Refill Fabric Softener Hygiene Brand<br>SKU: 26-2443                | 1        | ৳ 670.00                        |
|  | Subtotal | ৳ 1,098.00                      |
|  | Shipping | ৳ 100.00 via Delivery<br>Charge |
|  | Total    | <b></b> 1,198.00                |