



**fixit.com.bd**

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## INVOICE

Gulshan  
Dhaka

Invoice Number: 21020  
Invoice Date: July 19, 2020  
Order Number: 21020  
Order Date: July 19, 2020  
Payment Method: Cash on delivery

Product	Quantity	Price
Steel Wire Wool Cleaning Wire Wool Pads Polishing Steel Wool SKU: 26-3999	1	৳ 150.00
2 Meter Measuring Tape HMBR Brand SKU: 09-022	1	৳ 55.00
3 Pcs Mini Garden Tool Set Gardening Shovels + Claw + Rake With Wooden Handles Metal SKU: 18-297	1	৳ 190.00
<b>Subtotal</b>		৳ 395.00
<b>Total</b>		৳ <b>395.00</b>

Thank you for Your Order