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

INVOICE

Md Akik
318/2 East Nakhalpara Tejgaon
dhaka
Dhaka
Dhaka
Ghumaya.thak@gmail.com
01819150577

Invoice Number: 20866
Invoice Date: July 15, 2020
Order Number: 20866
Order Date: July 15, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
1.5 Inch Plastic Caster Wheel (4 Pcs Packet) SKU: 31-175	2	৳ 900.00
225mm Wire Brush Harden Brand SKU: 620140	1	৳ 120.00
226gm Rust Remover Wd-40 Brand SKU: 26-996	1	৳ 350.00
40mm 4Pcs Packet Button Head Socket Cap Screw LN Screw SKU: 16-937	6	৳ 54.00
Subtotal		৳ 1,424.00
Shipping		৳ 100.00 via Flat rate
Total		৳ 1,524.00

Thank you for Your Order