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Gulshan, Dhaka
01755648287
01755648270

INVOICE

Iftekhar
25 ECB,Kalapani Army camp (
ECB canteen)
Kalshi, mirpur 12
boss67916458@gmail.com
01678009451

Invoice Number: 21100
Invoice Date: July 20, 2020
Order Number: 21100
Order Date: July 20, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-236	2	৳ 220.00
Subtotal		৳ 220.00
Shipping		৳ 60.00 via Shipping
Total		৳ 280.00

Thank you for Your Order