

## fixit.com.bd

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## **INVOICE**

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01950144906

Invoice Number: 20342

Invoice Date: June 27, 2020

Order Number: 20342

Order Date: June 27, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
32 Pcs Tool Box Set HMBR Brand SKU: 01-1001	1	৳ 2,200.00
	Subtotal	ъ 2,200.00
	Shipping	৳ 100.00 via Delivery Charge
	Total	<b>b</b> 2,300.00