



**fixit.com.bd**

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## INVOICE

Air Airlines  
Gulshan  
Dhaka

Invoice Number: 16486  
Invoice Date: March 9, 2020  
Order Number: 16486  
Order Date: March 9, 2020  
Payment Method: Cash on delivery

Product	Quantity	Price
Cotton Hand Gloves With Yellow Rubber Grip Dots for Welding Masonry Electrical & Other Heavy Duty Work SKU: 26-691	20	৳ 1,000.00
<b>Subtotal</b>		৳ 1,000.00
<b>Total</b>		৳ 1,000.00

Thank you for Your Order