



**fixit.com.bd**

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## INVOICE

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mubaraksurhid@gmail.com  
01677117872

Invoice Number: 20998  
Invoice Date: July 18, 2020  
Order Number: 20998  
Order Date: July 18, 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		৳ 100.00 via Flat rate
Total		৳ 320.00

Thank you for Your Order