



**fixit.com.bd**

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## INVOICE

Shamim Ahmed  
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1216  
shamimsrk03@gmail.com  
01916531952

Invoice Number: 17019  
Invoice Date: March 17, 2020  
Order Number: 17019  
Order Date: March 17, 2020  
Payment Method: Cash on delivery

Product	Quantity	Price
30 Pcs Packet Transparent One Time Uses Hand Gloves SKU: 26-3369	2	৳ 190.00
<b>Subtotal</b>		৳ 190.00
<b>Shipping</b>		৳ 60.00 via Delivery Charge
<b>Total</b>		৳ <b>250.00</b>

Thank you for Your Order