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Suite#414, RM Center, 101 Gulshan Avenue,
Gulshan, Dhaka
01755648287
01755648270

INVOICE

Shahadat Hossain
Baltic Control (BD) Ltd.
34 Purana Paltan Line
DHAKA
Dhaka
1000
shahnan@gmail.com
01713004214

Invoice Number: 27074
Invoice Date: November 3, 2020
Order Number: 27074
Order Date: November 3, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
100 ml Draino Powder Drain Cleaner/Clog Remover HMBR Brand SKU: 24-011	4	৳ 360.00
15% Acetic Acid (Vinegar) remove mold & mildew, lime scale & watermarks SKU: 21-237	1	৳ 110.00
100gm General Purpose Epoxy Compound M-Seal Brand 90 Minutes Setting Perfect for Tank Leakage SKU: 21-161	1	৳ 71.00
1.5 Inch Plastic Water Filter Glitter Brand Best with Long Neck Kitchen Tap (General Fit) SKU: 26-2994-1	3	৳ 45.00
30 Pcs Packet Transparent One Time Uses Hand Gloves SKU: 26-3369	1	৳ 95.00
Bathroom Cleaner Heavy Duty Zepto Brand Instant Disinfection - 5 Liter SKU: 26-4347--	1	৳ 665.00
Subtotal		৳ 1,346.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 1,396.00

Thank you for Your Order