



**fixit.com.bd**

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## INVOICE

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fidaulhoque@gmail.com  
01620249336

Invoice Number: 18424  
Invoice Date: April 24, 2020  
Order Number: 18424  
Order Date: April 24, 2020  
Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-030	1	৳ 110.00
<b>Subtotal</b>		৳ 110.00
<b>Shipping</b>		৳ 100.00 via Flat rate
<b>Total</b>		৳ <b>210.00</b>

Thank you for Your Order