



fixit.com.bd

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INVOICE

Ali Azar
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1207
Ozone4lif05@gmail.com
+8801750300700

Invoice Number: 20066
Invoice Date: June 14, 2020
Order Number: 20066
Order Date: June 14, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-030	5	৳ 550.00
Subtotal		৳ 550.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 600.00

Thank you for Your Order