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

INVOICE

Rene Sarker Birdem

401, New Eskaton Road 4A, Urban Legend

Dhaka Dhaka 1000

renesuzan@gmail.com

01819277075

Invoice Number: 24907

Invoice Date: September 19, 2020

Order Number: 24907

Order Date: September 19, 2020

Payment Method: Pay Online

Product	Quantity	Price
(2 Kg weight Capacity) White Color Aluminum Alloy Kitchen Hook Movable Hooks SKU: 26-3135	1	৳ 178.00
8 Liter Plastic Home and Garden Manual Pressure Sprayer SKU: 18-0000	1	Ն 2,000.00
0.36 Inch Clear Tape Scotch Type for Office Use SKU: 29-078	4	৬ 40.00
	Subtotal	Ն 2,218.00
	Shipping	৳ 50.00 via Delivery Charge
	Total	