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

## INVOICE

Nazrul Islam  
Personal use  
Rd no 3  
60/5/2  
Palash  
Narsingdi  
1610  
n.islam85668@gmail.com  
01924991356

Invoice Number: 21927  
Invoice Date: August 9, 2020  
Order Number: 21927  
Order Date: August 9, 2020  
Payment Method: Cash on delivery

Product	Quantity	Price
20 Liter Single Bucket Wringer Trolley SKU: 26-2364	1	৳ 2,400.00
1 Liter Tiles Cleaner Zepto Brand SKU: 26-98560	1	৳ 171.00
Baking Soda 50gm ZeptoBasics Brand SKU: 24-018	1	৳ 40.00
180mm Stainless Steel Multi Purpose Scissors Harden Brand 570363 SKU: 26-570363	1	৳ 380.00
Cleaning Mop With Long Handle SKU: 26-695	1	৳ 600.00
Subtotal		৳ 3,591.00
Shipping		৳ 100.00 via Delivery Charge
Total		৳ 3,691.00

Thank you for Your Order