



**fixit.com.bd**

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## INVOICE

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Invoice Number: 26498  
Invoice Date: October 24, 2020  
Order Number: 26498  
Order Date: October 24, 2020  
Payment Method: Cash on delivery

Product	Quantity	Price
300 ml Polo & CK1 Fragrance Air Freshener Durco Brand (Can) SKU: 26-1950	2	৳ 930.00
Shoha Aroma Air Freshener (Lemon/Jasmine/CK1) SKU: 26-1309-1	1	৳ 280.00
1.5 Volts AA Size Alkaline Battery Maxell Brand SKU: 26-1697	2	৳ 206.00
<b>Customer Notes</b> CK-1 for the air fresheners		
<b>Subtotal</b>		৳ 1,416.00
<b>Shipping</b>		৳ 60.00 via Delivery Charge
<b>Total</b>		৳ <b>1,476.00</b>

Thank you for Your Order