



**fixit.com.bd**

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## INVOICE

Md.Abdulillah  
Naogaon sadar  
Naogaon  
mdabdullahalishah@gmail.com  
01796583648

Invoice Number: 22165  
Invoice Date: August 12, 2020  
Order Number: 22165  
Order Date: August 12, 2020  
Payment Method: Cash on delivery

| Product   | Quantity | Price                 |
|---|----------|-----------------------|
| 750 ml Polyurethane Foam Spray Tiger Brand<br>SKU: 21-115 | 3        | ৳ 2,130.00            |
|   |          |                       |
| <b>Subtotal</b>   |          | ৳ 2,130.00            |
| <b>Shipping</b>   |          | ৳ 100.00 via Shipping |
| <b>Total</b>  |          | ৳ <b>2,230.00</b>     |

Thank you for Your Order