



**fixit.com.bd**

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01755648270

## INVOICE

Mr Monjur  
Green Road  
Dhaka

Invoice Number: 25536  
Invoice Date: October 4, 2020  
Order Number: 25536  
Order Date: October 4, 2020  
Payment Method: Cash on delivery

Product	Quantity	Price
Comfort Safety Shoe Steel Toe Steel Sole	1	৳ 1,800.00
Subtotal		৳ 1,800.00
Total		৳ 1,800.00

Thank you for Your Order