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

INVOICE

Mithun Dutta
Grameenphone Ltd.
Road-11, House-18, Shekhertek
PC Culture Housing
Mohammadpur
Dhaka
Dhaka
1207
duttamithun69@gmail.com
01711084569

Invoice Number: 21290
Invoice Date: July 24, 2020
Order Number: 21290
Order Date: July 24, 2020
Payment Method: Pay Online

Product	Quantity	Price
3 Pcs Mini Garden Tool Set Gardening Shovels + Claw + Rake With Wooden Handles Metal SKU: 18-297	1	৳ 190.00
5gm Packet Cockroach Killing Powder SKU: 28-134	1	৳ 50.00
0.5 Inch (12 Pcs Packet) Iron Star Cap Screw SKU: 16-764	2	৳ 20.00
2Pcs Packet 1.5 V AA Size Maxcell Super Power Ace Battery SKU: 26-1305	1	৳ 45.00
220V Single E27 Screw In Bulb Holder SKU: 20-1174	1	৳ 67.00
5 Liter Liquid Hand Soap Zepto Brand Antibacterial Antiviral - Super SKU: 26-4348	1	৳ 618.00
Subtotal		৳ 990.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 1,040.00

Thank you for Your Order