



**fixit.com.bd**

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## INVOICE

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Invoice Number: 18693  
Invoice Date: May 7, 2020  
Order Number: 18693  
Order Date: May 7, 2020  
Payment Method: Cash on delivery

Product	Quantity	Price
Transparent Safety Goggles HMBR Brand SKU: 27-045	5	৳ 600.00
<b>Subtotal</b>		৳ 600.00
<b>Shipping</b>		৳ 100.00 via Flat rate
<b>Total</b>		৳ <b>700.00</b>

Thank you for Your Order