



fixit.com.bd

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INVOICE

shafi shafi
cha 92/02,Uttar Badda
Dhaka
Dhaka
1213
abdullah.his.shafi@gmail.com
01911012842

Invoice Number: 25148
Invoice Date: September 22, 2020
Order Number: 25148
Order Date: September 22, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
3 Inch Alloy Steel G Clamp Harden Brand 600201 SKU: 01-1618	2	৳ 500.00
Subtotal		৳ 500.00
Shipping		Pick Up From our Showroom
Total		৳ 500.00

Thank you for Your Order