



**fixit.com.bd**

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## INVOICE

Sumen Majumder  
Dhanmondi  
Dhaka  
01717571279

Invoice Number: 14938  
Invoice Date: February 6, 2020  
Order Number: 14938  
Order Date: February 6, 2020  
Payment Method: Cash on delivery

Product	Quantity	Price
800 ml All Purpose Paint Remover Bosny Brand SKU: 30-206	1	৳ 500.00
		<b>Subtotal</b> ৳ 500.00
		<b>Total</b> ৳ <b>500.00</b>

Thank you for Your Order