



**fixit.com.bd**

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## INVOICE

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jubaer@felixbd.com  
01711688680

Invoice Number: 20797  
Invoice Date: July 12, 2020  
Order Number: 20797  
Order Date: July 12, 2020  
Payment Method: Cash on delivery

Product	Quantity	Price
200gm Metal Polish Aluminium Silver Chrome BRASSO Brand SKU: 26-2006	1	৳ 480.00
<b>Subtotal</b>		৳ 480.00
<b>Shipping</b>		৳ 50.00 via Delivery Charge
<b>Total</b>		৳ <b>530.00</b>

Thank you for Your Order