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

INVOICE

Shaif Ahmed
Q c garments
Tel ghat, south keranigonj , Dhaka
Diner tower
Dhaka
Dhaka
1310
ahmedshaif93@gmail.com
01632413816

Invoice Number: 15497
Invoice Date: February 19, 2020
Order Number: 15497
Order Date: February 19, 2020
Payment Method: Cash on delivery

| Product | Quantity | Price |
|---|----------|--|
| 200gm Metal Polish Aluminium Silver Chrome BRASSO Brand SKU: 26-2006 | 1 | ৳ 480.00 |
| Customer Notes Need urgent | | Subtotal ৳ 480.00 |
| | | Shipping ৳ 100.00 via Delivery Charge |
| | | Total ৳ 580.00 |

Thank you for Your Order