



**fixit.com.bd**

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## INVOICE

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Zobed Ali Memorial Hospital Ltd  
Araihazar Paira Chattor,  
Araihazar, Narayanganj  
Araihazar  
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1450  
hasnat2508@gmail.com  
01717623685

Invoice Number: 27135  
Invoice Date: November 5, 2020  
Order Number: 27135  
Order Date: November 5, 2020  
Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-236	2	৳ 220.00
<b>Subtotal</b>		৳ 220.00
<b>Shipping</b>		৳ 100.00 via Delivery Charge
<b>Total</b>		৳ <b>320.00</b>

Thank you for Your Order