



**fixit.com.bd**

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## INVOICE

Summan Barua  
Bashabo  
Dhaka  
01828743848

Invoice Number: 25397  
Invoice Date: October 1, 2020  
Order Number: 25397  
Order Date: October 1, 2020  
Payment Method: Cash on delivery

| Product   | Quantity | Price                |
|---|----------|----------------------|
| 800 ml All Purpose Paint Remover Bosny Brand<br>SKU: 30-206 | 1        | ৳ 600.00             |
| Subtotal  |          | ৳ 600.00             |
| Shipping  |          | ৳ 50.00 via Shipping |
| Total   |          | ৳ 650.00             |

Thank you for Your Order