



**fixit.com.bd**

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

## INVOICE

Air Airlines  
Gulshan  
Dhaka

Invoice Number: 16849  
Invoice Date: March 15, 2020  
Order Number: 16849  
Order Date: March 15, 2020  
Payment Method: Cash on delivery

Product	Quantity	Price
Cotton Hand Gloves With Yellow Rubber Grip Dots for Welding Masonry Electrical & Other Heavy Duty Work SKU: 26-691	52	৳ 2,500.00
<b>Subtotal</b>		৳ 2,500.00
<b>Total</b>		৳ 2,500.00

Thank you for Your Order