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01755648287
01755648270

INVOICE

Shuvro Paul
328 TV Road , East Rampura
Dhaka
Dhaka
shuvrapaul1990@gmail.com
01796638689

Invoice Number: 18438
Invoice Date: April 25, 2020
Order Number: 18438
Order Date: April 25, 2020
Payment Method: Cash on delivery

| Product | Quantity | Price |
|--|----------|--|
| Transparent Safety Goggles HMBR Brand SKU: 27-045 | 1 | ৳ 120.00 |
| | | Subtotal ৳ 120.00 |
| | | Shipping ৳ 100.00 via Flat rate |
| | | Total ৳ 220.00 |

Thank you for Your Order