



**fixit.com.bd**

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

## INVOICE

Mr Rakib  
Malyasia  
Malaysia  
+601151420802

**Ship To:**  
Ruby Akter  
Post: Madarasha Sultanpur  
Debidar  
Cumilla

Invoice Number: 14174  
Invoice Date: January 23, 2020  
Order Number: 14174  
Order Date: January 23, 2020  
Payment Method: Cash on delivery

Product	Quantity	Price
Steel Metal Wheelbarrow for Heavy Duty Garden & Construction Site Lifting SKU: 41-004	1	৳ 5,000.00

**Customer Notes**  
01720183098

<b>Subtotal</b>	৳ 5,000.00
<b>Shipping</b>	৳ 400.00 via Shipping
<b>Total</b>	৳ <b>5,400.00</b>

Thank you for Your Order