



**fixit.com.bd**

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## INVOICE

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Invoice Number: 20621  
Invoice Date: July 7, 2020  
Order Number: 20621  
Order Date: July 7, 2020  
Payment Method: Cash on delivery

Product	Quantity	Price
Network Cable tester SKU: 20-1432	1	৳ 550.00
Isopropyl alcohol (Rubbing Alcohol) 70% - 500ml (Heavy Duty Disinfectant) (Kills Viruses) SKU: 24-016	4	৳ 2,100.00
Trigger Spray Head SKU: 26-4343	2	৳ 200.00
<b>Subtotal</b>		৳ 2,850.00
<b>Shipping</b>		৳ 90.00 via Delivery Charge
<b>Total</b>		৳ <b>2,940.00</b>

Thank you for Your Order