



**fixit.com.bd**

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## INVOICE

Juwel Rana  
House:23,road:1  
Mohammadpur real state  
Dhaka  
1207  
jrn997@gmail.com  
01832339626

Invoice Number: 18495  
Invoice Date: April 29, 2020  
Order Number: 18495  
Order Date: April 29, 2020  
Payment Method: Cash on delivery

Product	Quantity	Price
2 Pcs Pack Pink & Yellow Steel Wool Sponge SKU: 26-3340	1	৳ 57.00
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-030	2	৳ 220.00
500 ml Lizol Disinfectant Surface Cleaner SKU: 26-1971	2	৳ 248.00
Citric Acid 50gm (Lemon Powder) Zepto Basic (100%) (Heavy Duty Disinfectant) SKU: 24-020	6	৳ 300.00
Trigger Spray Head SKU: 26-969696	1	৳ 45.00
<b>Subtotal</b>		৳ 870.00
<b>Shipping</b>		৳ 50.00 via Delivery Charge
<b>Total</b>		৳ 920.00

Thank you for Your Order