



fixit.com.bd

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Gulshan, Dhaka
01755648287
01755648270

INVOICE

Admin Hmbr
Gazipur
Gazipur
admhmbr@gmail.com
01755648281

Invoice Number: 13651
Invoice Date: January 16, 2020
Order Number: 13651
Order Date: January 16, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Kitchen Gloves 0631 L SKU: 26-3715	5	৳ 1,000.00
		Subtotal ৳ 1,000.00
		Total ৳ 1,000.00

Thank you for Your Order