



**fixit.com.bd**

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## INVOICE

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ashraf.du12@gmail.com  
01833180510

Invoice Number: 16552  
Invoice Date: March 10, 2020  
Order Number: 16552  
Order Date: March 10, 2020  
Payment Method: Cash on delivery

Product	Quantity	Price
100 Pcs One Time Use Disposable Gloves Home Star Brand Cafe Deli and Restaurant Kitchen Use SKU: 26-3456	3	৳ 372.00
<b>Subtotal</b>		৳ 372.00
<b>Shipping</b>		৳ 50.00 via Delivery Charge
<b>Total</b>		৳ <b>422.00</b>

Thank you for Your Order