



fixit.com.bd

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INVOICE

Sadia Zaman
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sadia.z575@gmail.com
01670801575

Invoice Number: 23271
Invoice Date: September 2, 2020
Order Number: 23271
Order Date: September 2, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
3% Hydrogen Peroxide Solution for disinfecting surfaces and fabric SKU: 21-236	1	৳ 110.00
Subtotal		৳ 110.00
Shipping		৳ 100.00 via Flat rate
Total		৳ 210.00

Thank you for Your Order