



fixit.com.bd

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INVOICE

Khalakuzzaman liton
Tusuka
House-50 (5th Floor), Road#11,
Block#F
Banani
Dhaka
1213
liton1404@gmail.com
01713243373

Invoice Number: 17911
Invoice Date: March 24, 2020
Order Number: 17911
Order Date: March 24, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
30 Pcs Packet Transparent One Time Uses Hand Gloves SKU: 26-3369	2	৳ 190.00
Subtotal		৳ 190.00
Shipping		৳ 50.00 via Delivery Charge
Total		৳ 240.00

Thank you for Your Order