

## fixit.com.bd

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## **INVOICE**

Kazi Hoque

Dr

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01711352549

Invoice Number: 20971

Invoice Date: July 17, 2020

Order Number: 20971

Order Date: July 17, 2020 Payment Method: Cash on delivery

Quantity	Price
10	<del>Ն</del> 290.00
Subtotal	৳ 290.00
Shipping	₺ 50.00 via Delivery
Total	Charge • <b>340.00</b>
	10 Subtotal