



**fixit.com.bd**

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## INVOICE

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Dhaka  
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1230  
magnuso9@live.com  
01753717339

Invoice Number: 20386  
Invoice Date: June 28, 2020  
Order Number: 20386  
Order Date: June 28, 2020  
Payment Method: Cash on delivery

| Product  | Quantity | Price                       |
|--|----------|-----------------------------|
| 200 ml Metal Polish Koby Brand<br>SKU: 26-4208 | 1        | ৳ 350.00                    |
| <b>Subtotal</b>                                |          | ৳ 350.00                    |
| <b>Shipping</b>                                |          | ৳ 90.00 via Delivery Charge |
| <b>Total</b>                                   |          | ৳ <b>440.00</b>             |

Thank you for Your Order