



**fixit.com.bd**

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01755648287  
01755648270

## INVOICE

Shahin Alom  
Electric Network  
Daulatpur Thana bazar  
Daulatpur thana bazar  
Kushtia  
7050  
shahindpur.786@gmail.com  
01916500859

Invoice Number: 28021  
Invoice Date: November 22, 2020  
Order Number: 28021  
Order Date: November 22, 2020  
Payment Method: Cash on delivery

Product	Quantity	Price
19 Inch Heavy Duty Plastic Tool Box Harden Brand 520303 SKU: 01-1615	1	৳ 1,050.00
<b>Subtotal</b>		৳ 1,050.00
<b>Shipping</b>		৳ 100.00 via Delivery Charge
<b>Total</b>		৳ 1,150.00

Thank you for Your Order