



fixit.com.bd

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INVOICE

Noman Tanver
Brother's Computer & Mobile
Center
taltola market
khilgaon
Dhaka
1219
nomantanveer678@gmail.com
01676913081

Invoice Number: 21283
Invoice Date: July 23, 2020
Order Number: 21283
Order Date: July 23, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
20g 4 Minutes High Strength Fast Curing Steel Epoxy Fevicol Brand SKU: 21-204	2	৳ 160.00
Subtotal		৳ 160.00
Shipping		৳ 80.00 via Delivery Charge
Total		৳ 240.00

Thank you for Your Order