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Suite#414, RM Center, 101 Gulshan Avenue,
Gulshan, Dhaka
01755648287
01755648270

INVOICE

Nazrul Islam Bhuiyan
7 Shamachoron Bylane (Beside
Nazrul Sena School)
7/A, Nurunnessa Unique Tower
Mymensingh
Mymensingh
drnaz2006@yahoo.com
01772776767

Invoice Number: 18105
Invoice Date: April 6, 2020
Order Number: 18105
Order Date: April 6, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Crystal Clear Color Epoxy Resin and Hardener Lapox Metalam Brand SKU: 21-228	1	৳ 2,090.00
Subtotal		৳ 2,090.00
Shipping		৳ 100.00 via Delivery Charge
Total		৳ 2,190.00

Thank you for Your Order