



fixit.com.bd

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INVOICE

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1207
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01708919120

Invoice Number: 21116
Invoice Date: July 20, 2020
Order Number: 21116
Order Date: July 20, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
18 Liter Water Proofing Expert Dr Fixit Brand Lw 101 SKU: 21-207-1	1	৳ 3,100.00
Customer Notes Deliver by tomorrow		Subtotal ৳ 3,100.00
		Shipping ৳ 50.00 via Delivery Charge
		Total ৳ 3,150.00

Thank you for Your Order