



fixit.com.bd

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INVOICE

Fairooze Niha
Halishahar k block Karnaphuli
abashik elaka road B1 house B6
Ctg
Chattogram
hossainfairooze06@gmail.com
01882795728

Invoice Number: 26237
Invoice Date: October 18, 2020
Order Number: 26237
Order Date: October 18, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
250 gm Synthetic Resin Adhesive Fevicol Brand For Use In Furniture Heat & Water Resistant SKU: 21-213	1	৳ 90.00
Subtotal		৳ 90.00
Shipping		৳ 100.00 via Delivery Charge
Total		৳ 190.00

Thank you for Your Order