



**fixit.com.bd**

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

## INVOICE

Mr Prabal  
Banani  
ROad: 02  
Dhaka  
1212  
01955535679

Invoice Number: 12948  
Invoice Date: January 7, 2020  
Order Number: 12948  
Order Date: January 7, 2020  
Payment Method: other

Product	Quantity	Price
Crystal Clear Color Epoxy Resin and Hardener Lapox Metalam Brand SKU: 21-228	1	৳ 2,000.00
		<b>Subtotal</b> ৳ 2,000.00
		<b>Total</b> ৳ 2,000.00

Thank you for Your Order