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01755648287
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INVOICE

Mr Razzak
Rajshahi Sadar
Sundarbar Courier
Dhaka
01911995934

Invoice Number: 25032
Invoice Date: September 20, 2020
Order Number: 25032
Order Date: September 20, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Crystal Clear Color Epoxy Resin and Hardener Lapox Metalam Brand SKU: 21-228	1	৳ 2,000.00
Subtotal		৳ 2,000.00
Shipping		৳ 100.00 via Shipping
Total		৳ 2,100.00

Thank you for Your Order