



**fixit.com.bd**

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01755648287  
01755648270

## INVOICE

Md Shourav  
Rajshahi Sadar  
Sundarban Courier Service  
Dhaka  
01911995934

Invoice Number: 22596  
Invoice Date: August 19, 2020  
Order Number: 22596  
Order Date: August 19, 2020  
Payment Method: Cash on delivery

Product	Quantity	Price
Crystal Clear Color Epoxy Resin and Hardener Lapox Metalam Brand SKU: 21-228	1	৳ 2,200.00
		<b>Subtotal</b> ৳ 2,200.00
		<b>Shipping</b> ৳ 100.00 via Shipping
		<b>Total</b> ৳ <b>2,300.00</b>

Thank you for Your Order