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01755648287
01755648270

INVOICE

Mr Sajjad
Coxbazar
Cox's Bazar
01819024988

Invoice Number: 12869
Invoice Date: January 5, 2020
Order Number: 12869
Order Date: January 5, 2020
Payment Method: other

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