



**fixit.com.bd**

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## INVOICE

Mr Mahabub  
Gulshan  
Dhaka

Invoice Number: 25613  
Invoice Date: October 6, 2020  
Order Number: 25613  
Order Date: October 6, 2020  
Payment Method: other

Product	Quantity	Price
Crystal Clear Color Epoxy Resin and Hardener Lapox Metalam Brand SKU: 21-228	2	৳ 4,000.00
		<b>Subtotal</b> ৳ 4,000.00
		<b>Total</b> ৳ 4,000.00

Thank you for Your Order