

## fixit.com.bd

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## **INVOICE**

dhaka Dough Hosue 1/A, Road 2/A, Block J, Baridhara, Natun Bazar Dhaka Dhaka

dhakadough@gmail.com 01722202424 Invoice Number: 28108

Invoice Date: November 24, 2020

Order Number: 28108

Order Date: November 24, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
Crystal Clear Color Epoxy Resin and Hardener Lapox Metalam Brand	2	৳ 4,000.00
SKU: 21-228		
	Subtotal	<del>Ն</del> 4,000.00
	Shipping	৳ 100.00 via Flat rate
	Flat Discount	- <del>ъ</del> 200.00
	Total	<del></del>