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Suite#414, RM Center, 101 Gulshan Avenue, Gulshan, Dhaka 01755648287 01755648270

INVOICE

01711688680

Jubaer Hossain Flat#B7, Latif Garden, 1/6 Shahjahan Road Mohamamdpur Dhaka Dhaka 1207 jubaer@felixbd.com Invoice Number: 18102 Invoice Date: April 6, 2020 Order Number: 18102 Order Date: April 6, 2020

Payment Method: Cash on delivery

Product	Quantity	Price
20g 4 Minutes High Strength Fast Curing Steel Epoxy Fevicol Brand SKU: 21-204	1	৬ 80.00
Action Can AC-90 Multi Purpose Lubricant Maintenance Rust Protection Spray 425ml SKU: AC-90	1	ъ 380.00
30 ml Super Glue Adhesive Quickfix Brand SKU: 21-136	1	Ն 76.00
	Subtotal	b 536.00
	Shipping	৳ 50.00 via Delivery Charge
	Total	b 586.00