



fixit.com.bd

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INVOICE

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1000
mmc.du.edu@gmail.com
01713409375

Invoice Number: 22881
Invoice Date: August 25, 2020
Order Number: 22881
Order Date: August 25, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
1kg Super Latex for Waterproofing & Repair Dr fixit Brand SKU: 21-889511	1	৳ 380.00
10 Inch Wire Brush with Red Handle SKU: 12-087	1	৳ 114.00
4 Inch X 4 Inch Stainless Steel Angle Bracket SKU: 16-871	2	৳ 190.00

Customer Notes

Call me early morning at the day of delivery.

Subtotal	৳ 684.00
Shipping	৳ 50.00 via Delivery Charge
Total	৳ 734.00

Thank you for Your Order