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INVOICE

shafi ullah anupath prototypes 3/B Lake circus school road kalabagan Dhaka mshafiu32@gmail.com 01740200802 Invoice Number: 19137

Invoice Date: May 22, 2020

Order Number: 19137

Order Date: May 22, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
Crystal Clear Color Epoxy Resin and Hardener Lapox Metalam Brand	1	b 2,200.00
SKU: 21-228		
	Subtotal	Ն 2,200.00
	Shipping	ъ 100.00 via Flat rate
	Total	 2,300.00