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Gulshan, Dhaka
01755648287
01755648270

INVOICE

Md Shourav
Sundarban Courier Service
Rajshahi Sadar
Dhaka
01911995934

Invoice Number: 25241
Invoice Date: September 27, 2020
Order Number: 25241
Order Date: September 27, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Crystal Clear Color Epoxy Resin and Hardener Lapox Metalam Brand SKU: 21-228	1	৳ 2,000.00
		Subtotal ৳ 2,000.00
		Shipping ৳ 100.00 via Shipping
		Total ৳ 2,100.00

Thank you for Your Order