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

INVOICE

Mr Masum
Sreemangal Sadar
Sundarban Courier
01738726103

Invoice Number: 15064
Invoice Date: February 8, 2020
Order Number: 15064
Order Date: February 8, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
Crystal Clear Color Epoxy Resin and Hardener Lapox Metalam Brand SKU: 21-228	2	৳ 4,180.00
		Subtotal ৳ 4,180.00
		Shipping ৳ 100.00 via Shipping
		Total ৳ 4,280.00

Thank you for Your Order