



**fixit.com.bd**

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

## INVOICE

Sharif Rahman  
Jessore - Benapole Hwy  
Pulerhat Bazzar  
Jessore  
Jashore  
7400  
sopnomegh10@gmail.com  
01728652937

Invoice Number: 20017  
Invoice Date: June 13, 2020  
Order Number: 20017  
Order Date: June 13, 2020  
Payment Method: Cash on delivery

Product	Quantity	Price
Crystal Clear Color Epoxy Resin and Hardener Lapox Metalam Brand SKU: 21-228	1	৳ 2,200.00
<b>Subtotal</b>		৳ 2,200.00
<b>Shipping</b>		৳ 100.00 via Delivery Charge
<b>Total</b>		৳ 2,300.00

Thank you for Your Order