



**fixit.com.bd**

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Gulshan, Dhaka  
01755648287  
01755648270

## INVOICE

28/A, QRS Vila, Besides of  
Swapno, Norda  
Dhaka  
01787676026

Invoice Number: 19160  
Invoice Date: May 23, 2020  
Order Number: 19160  
Order Date: May 23, 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
		<b>Subtotal</b> ৳ 2,000.00
		<b>Total</b> ৳ 2,000.00

Thank you for Your Order