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INVOICE

Md. Zamal Akter
4, TB, Boundary Road,
Moulovipara
Khulna
Khulna
9100
tinku757@gmail.com
01716446863

Invoice Number: 27432
Invoice Date: November 14, 2020
Order Number: 27432
Order Date: November 14, 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 Delivery Charge
Total		৳ 2,100.00

Thank you for Your Order