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

INVOICE

Masud Mohammad Baridhara, Block J, Road 2E,

House 5, Flat 4A

Dhaka Dhaka 1000

skmdmasud@gmail.com

01813369597

Invoice Number: 18327

Invoice Date: April 19, 2020

Order Number: 18327

Order Date: April 19, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
Cotton Hand Gloves With Yellow Rubber Grip Dots for Welding Masonry Electrical & Other Heavy Duty Work SKU: 26-691	1	Ն 57.00
226gm Rust Remover Wd-40 Brand SKU: 26-996	1	ъ 320.00
13 gm Standard Epoxy Adhesive Fevitite Brand SKU: 21-201	1	৬ 50.00
20g 4 Minutes High Strength Fast Curing Steel Epoxy Fevicol Brand SKU: 21-204	2	Ն 160.00
	Subtotal	Ն 587.00
	Shipping	৳ 50.00 via Delivery Charge
	Total	 637.00