



fixit.com.bd

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01755648287
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INVOICE

A.B.M MYDUL
No
PABNA SADAR.PABNA
Pabna sadar
Pabna
Pabna
6600
mydul776@gmail.com
01719929677

Invoice Number: 22238
Invoice Date: August 13, 2020
Order Number: 22238
Order Date: August 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
Customer Notes Sundarban courier service or janani transport services delivery method with name and mobile no mention		Subtotal ৳ 2,200.00
		Shipping ৳ 100.00 via Delivery Charge
		Total ৳ 2,300.00

Thank you for Your Order