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

INVOICE

28/A, QRS villa, besides of
Shwapno, Nordda.
Dhaka
01787676026

Invoice Number: 25879
Invoice Date: October 11, 2020
Order Number: 25879
Order Date: October 11, 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
		Total ৳ 2,000.00

Thank you for Your Order