



**fixit.com.bd**

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## INVOICE

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Invoice Number: 17095  
Invoice Date: March 17, 2020  
Order Number: 17095  
Order Date: March 17, 2020  
Payment Method: Cash on delivery

Product	Quantity	Price
Crystal Clear Color Epoxy Resin and Hardener Lapox Metalam Brand SKU: 21-228	1	৳ 2,090.00

### Customer Notes

I Have a previous order, which number is 16972, is it possible to combine the both order ?  
Thanks.

<b>Subtotal</b>	৳ 2,090.00
<b>Shipping</b>	৳ 60.00 via Delivery Charge
<b>Total</b>	৳ 2,150.00

Thank you for Your Order