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INVOICE

Muhammad Shakawat Hossan
Patwary
Sonali Bank Ltd.
Loan Recovery Divison
4th floor, Sonali Bank Ltd. Head
Office
Motijheel
Dhaka
shakawat.it.sbl@gmail.com
01715088100

Invoice Number: 15830
Invoice Date: February 27, 2020
Order Number: 15830
Order Date: February 27, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
First and Clear Epoxy Glue Bondtite Brand SKU: 21-169	1	৳ 850.00

Customer Notes

Please try to delivery this item on 01.03.2020 before 5.00pm.

Subtotal	৳ 850.00
Shipping	৳ 100.00 via Flat rate
Total	৳ 950.00

Thank you for Your Order