



fixit.com.bd

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01755648287
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INVOICE

Fixit Showroom
Gulshan
Dhaka

Invoice Number: 20718
Invoice Date: July 9, 2020
Order Number: 20718
Order Date: July 9, 2020
Payment Method: Cash on delivery

Product	Quantity	Price
500ml Disinfectant Spray Zepto Brand SKU: 27-230	22	৳ 3,190.00
Crystal Clear Color Epoxy Resin and Hardener Lapox Metalam Brand SKU: 21-228	1	৳ 2,200.00
Dremel Multipurpose SKU: 23-507	1	৳ 4,000.00
Subtotal		৳ 9,390.00
Total		৳ 9,390.00

Thank you for Your Order