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INVOICE

Nowrin Akther Agargoan Shongshod Quater Building: C1 Flat; 502 nowrin2110@gmail.com 01816302011

Invoice Number: 16238

Invoice Date: March 5, 2020

Order Number: 16238

Order Date: March 5, 2020 Payment Method: Pay Online

Product	Quantity	Price
Crystal Clear Color Epoxy Resin and Hardener Lapox Metalam Brand	1	ъ 2,090.00
SKU: 21-228		
	Subtotal	ъ 2,090.00
	Shipping	Ե 60.00 via Shipping
	Total	 2,150.00