



**fixit.com.bd**

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01755648270

## INVOICE

Sreemangal  
Sundarban Courier Service  
01738726103

Invoice Number: 15622  
Invoice Date: February 23, 2020  
Order Number: 15622  
Order Date: February 23, 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
<b>Subtotal</b>		৳ 2,000.00
<b>Shipping</b>		৳ 100.00 via Shipping
<b>Total</b>		৳ <b>2,100.00</b>

Thank you for Your Order