



**fixit.com.bd**

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## INVOICE

Nahid Adnan  
Muslim Wood Works  
House-K50, Bason Sarak, Vogra  
Gazipur sadar  
Gazipur  
Dhaka  
1704  
adnan.madkite@gmail.com  
01953593185

Invoice Number: 24703  
Invoice Date: September 15, 2020  
Order Number: 24703  
Order Date: September 15, 2020  
Payment Method: Cash on delivery

Product	Quantity	Price
Crystal Clear Color Epoxy Resin and Hardener Lapox Metalam Brand SKU: 21-228	2	৳ 4,400.00
Subtotal		৳ 4,400.00
Shipping		৳ 100.00 via Flat rate
Total		৳ 4,500.00

Thank you for Your Order