



PROTEIN PULZE PLAZA



Invoice Number: INV-20241119-0002

Date: 2024-11-19

Order Status: Pending

Payment Method: COD

Payment Status: Unpaid

Order Date: 2024-11-19

Your order has been confirmed.

Bill from:  
Your Company Name  
123 Business Road  
98765  
Phone: 123-456-7890

Bill to:  
Ryan Wade  
MAD MAX (H), NEAR QUEENS  
ROAD  
566664  
Phone: 9546362856

Product	Price	Quantity	Amount
Synthoiax122	1 3000	1	13000

Terms & Conditions:

Subtotal:	13000.00
Discount:	10.00
Coupon Discount:	10.00
Delivery Fee:	1100
Tax:	10.00
Paid:	10.00

Total: 13100.00