



PROTEIN PULZE PLAZA

INVOICE

Invoice Number: INV-20241119-0002

Date: 2024-11-19

Order Status: Cancelled

Payment Method: COD

Payment Status: Unpaid

Order Date: 2024-11-13

Your order has been cancelled

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 (Cancelled)	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: 10.00