## Invoice No. **TES00090620202196**



Sale Date: 09 Jun, 2020

Customer Details:

Customer Name :: [][] [][][][] Customer Phone :: 0912\*\*\*\*00

City :: Bahri Area :: Alsafiya

Assigned To :: Ahmed Elsir

Order Details:

Delivery Date :: 10 Jun, 2020 Timeslot :: 01:00 PM - 08:00 PM

Payment Status :: Paid

Payment Method :: Pay In Cash Payment Date :: 09 Jun, 2020

PRODUCT DETAILS							
SKU CODE.	QUANTITY	ITEM NAME	OPTION	Unit Price	Amount		
7354200666119 Senaa Mart	6	BUTTER وزيده	150 GR AL- GOOTA	SDG 179.92	SDG 1079.52		
6161106642687 Senaa Mart	3	CHEESE TRIANGLES جبنة مثلثات	8PCs CAPO	SDG 125.97	SDG 377.91		
				Subtotal:	SDG 1457.43		
	Service Fees:	SDG 43.68					
	Delivery Charge:	SDG 200.2					
	TOTAL:	SDG 1701.31					

SUPPLIER PICK UP DETAILS						
SKU CODE.	STORE NUMBER	Store Name	Address			
7354200666119	004	Senaa Afra Mall2	Bahri			
6161106642687	004	Senaa Afra Mall2	Bahri			

Invoice Generated From Trolley For Delivery Team