

INVOICE

Invoice No.

Inv-cec9c

Date

22/3/2024

Bill to:

Rahul Radhakrishnan
Ajman

Ship to:

Rahul Radhakrishnan
5623568945
Ajman
uae,Ajman Emirate,
XVWW,
Bot Test,XW22

Order ID.

900-5524781

SL No	ITEM DESCRIPTION	QTY	RATE (AED)	TOTAL (AED)
1	Ficus Benjamina Semi Branched 50cm - 60cm,Default Plastic Pot	1	62	62

SHIPPING	14.00 AED
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SUB TOTAL	62.00 AED
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TOTAL TO BE PAID	76.00 AED
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TOTAL IN WORDS	Seventy Six Dirham only
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Thank You. Visit Again!