

# INVOICE

**Invoice No.**

f8d17

**Date**

22/3/2024

**Bill to:**

Rahul Radhakrishnan  
Ajman

**Ship to:**

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

**Order ID.**

962-984-4117

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

SHIPPING	14
SUB TOTAL	62
TOTAL TO BE PAID	76

TOTAL IN WORDS

AED Seventy Six only

*Thank You. Visit Again!*