

INVOICE

Invoice No.

Inv-0228e

Date

22/3/2024

Bill to:

Rahul Radhakrishnan
Ajman

Ship to:

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

Order ID.

240-044-5043

SL No	ITEM DESCRIPTION	QTY	RATE (AED)	TOTAL (AED)
1	Modern Design Round White Table Top Ceramic Vase(Flash Sale) 11cm x 17cm,	1	31.45	31.45

SHIPPING 14.00 AED

SUB TOTAL 31.45 AED

TOTAL TO BE PAID 45.45 AED

TOTAL IN WORDS

Forty Five Dirham Forty Five Fils only

Thank You. Visit Again!