

INVOICE

Invoice No.

Inv-f8d17

Date

3/22/2024

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 (AED)	TOTAL (AED)
1	Ficus Benjamina Semi Branched 50cm - 60cm,Default Plastic Pot	1	62	62

SHIPPING

14 AED

SUB TOTAL

62.00 AED

TOTAL TO BE PAID

5.5 AED

TOTAL IN WORDS

Five Dirham Fifty Fils only

Thank You. Visit Again!