

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 AED
TOTAL TO BE PAID	5.5 AED

TOTAL IN WORDS

AED Five Point Fifty only

Thank You. Visit Again!