

DATE : 02.01.2023 07:26:03

Order Number: O-5343

Invoice Number:



## Final Details for Order O-5343

Order Placed: 02.01.2023

Order Number: O-5343

Invoice Number:

Order Total Amount: SDG 2,081.00

### Shipped on 02.01.2023

#### Items Ordered:

#### Price:

Sold by: nidhi



Quantity 1 of Bag

SDG

300.00

#### Shipping Address:

Shreya Jain

21

Ambavadi Bazaar

abcd 67890

AHM, GJ, IN

#### Shipping Speed:

Normal Delivery

### Payment Information

#### Payment Method:

SYBER PAY

Subtotal :

SDG 300.00

Shipping :

SDG 1,730.00

VAT :

SDG 51.00

**Grand Total :**

SDG 2,081.00

#### Billing Address:

Shreya Jain

21

Ambavadi Bazaar

abcd 67890

AHM, GJ, IN