

Cash Invoice

SO-Emad 01312241148	Invoice Number: SO-5 Invoice Date: Jan. 15, 2024, 6:50 a.m. Delivery Date: Jan. 15, 2024, 6:50 a.m. Invoice By: hussain
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Pay Method Cash Invoice	
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Serial	Product Name	Unit	Quantity	Unit Price	Total
1	ORANGE	KG	10	11.555489335500003	115.55

Total Subtotal: 115.55

Total with Discount: 115.55

Status: Cash Invoice

All product returns must be made within 15 days of purchase.

Delivery and handling fees are non-refundable.

Custom-made or personalized products are not eligible for return.

Products that have been used or damaged are not eligible for return.

Products must be returned in their original packaging