







## Final Order & Dispatch Report

**Order Date: 2/4/2026**

**Shop Name: Megenagna Shop**

**Order Sequence: #3**

**Order ID: MegenagnaShop\_Feb4\_Order3**

#	Code	Pic	Sell Price	% Red.	Buy Price	Qty	Total
1	CL-DR-021		1,800	25%	1,350	2	2,700
2	CL-DR-021		1,800	25%	1,350	2	2,700
3	CL-DR-021		1,800	25%	1,350	2	2,700
4	CL-DR-021		1,800	25%	1,350	2	2,700
5	CL-DR-021		1,800	25%	1,350	2	2,700
6	CL-DR-021		1,800	25%	1,350	2	2,700

### Order Summary:

Total Unique Styles: 1

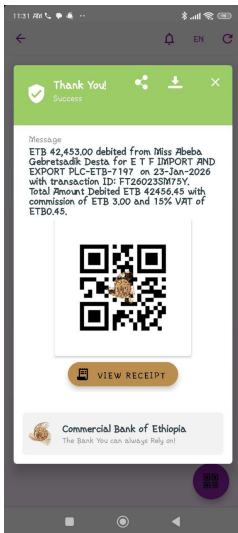
Total Quantity: 12 pieces

Total Order Value: 16,200 Birr

### Payment Information:

Status: Dispatched

Payment Slip Attached:



### Dispatch Details:

Dispatch Date: 2/4/2026, 1:16:38 PM

PAD Number: FG-SHP-0002

Receipt Number: N/A

Driver Name: N/A

License Plate: N/A

Contact Person: Megenagna Manager