

Invoice Number: 13

Total Amount: 29.99

Payment due: 2023-12-28

Billing name: Mpho Monnanyana

Billing address: dinokana

Billing email: amogelangmonnanyana@gmail.com

Date: 2023-12-21 11:11:28.650491+00:00

Payment method: Debit card

Order ID: ORDER-20231221111128-064E5B

Order status: pending

Total order quantity: 1

Item: 1 Onions 29.99 29.99

Delivery instructions: deliver