

Invoice Number: 17

Total Amount: 29.99

Payment due: 2023-12-28

Billing name: Mpho Monnanyana

Billing address: Dinokana, 2868

Billing email: amogelangmonnanyana@gmail.com

Date: 2023-12-21 20:00:32.849682+00:00

Payment method: Debit card

Order ID: ORDER-20231221200032-CBCA99

Order status: pending

Total order quantity: 1

Item: 1 Onions 29.99 29.99

Delivery instructions: Please contact prior to delivery.