

Invoice Number: 10

Total Amount: 59.98

Payment due: 2023-12-28

Billing name: Mpho Monnanyana

Billing address: Dinokana

Billing email: amogelangmonnanyana@gmail.com

Date: 2023-12-20 23:45:15.605345+00:00

Payment method: Debit card

Order ID: ORDER-20231220234515-65D221

Order status: pending

Total order quantity: 2

Item: 1 Onions 29.99 29.99

Item: 1 Onions 29.99 29.99

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Item: 1 Onions 29.99 29.99

Delivery instructions: Deliver