



INVOICE

Mali Mali
Mali
Al bustan complex, salem al
mubarak street
Salmiya, block 4
965

Invoice Date: December 3, 2022
Order Number: 3551
Order Date: December 3, 2022
Payment Method: Cash on delivery

Product	Quantity	Price
Aguna Kola Leaves Bundle 150 g Weight: 0.2kg	4	KD1.00
Ambaralla 250g Weight: 0.5kg	1	KD0.40
Customer Notes Kindly deliver it within 9am to 2pm		Subtotal KD1.40
		Total KD1.40