

INVOICE

Mariam Alshatti Street 1 , block 5, line 9, house 13 Floor 2, apartment 4 Sabah alsalem 44005 Invoice Date: December

December 16, 2022

3559

Order Number:

Order Date:

December 16, 2022

Payment Method:

Cash on delivery

Product	Quantity	Price
Ambaralla 250g Weight: 0.5kg	1	KD0.40
Banana Blosom (Keselmuwa) 250g Weight: 0.5kg	1	KD0.35
Bread Fruit (Dhel) 500g Weight: 0.5kg	1	KD0.75
Chillie Flakes (without stem)100g Weight: 0.1kg	1	KD0.45
Curry Leaves Bundle 100g Weight: 0.1kg	1	KD0.10
Harischandra Coffee 100g Weight: 0.1kg	1	KD0.70
Kan kun Bundle 250 grm Weight: 0.25kg	1	KD0.40
Lanka Soy Cuttle Fish 90g	1	KD0.00
Maggi Coconut Milk Powder 1kg	1	KD0.00
Munchee Super Cream Cracker 230g	4	KD1.60
Rambutan 500g Weight: 0.5kg	1	KD1.50
Red Raw Bioled Rice 1Kg	2	KD1.40

Product	Quantity	Price
	Subtotal	KD7.65
	Total	KD 7.65