



INVOICE

Azna Ahamed
Reborn
10 block 5 street 502
Sideeq
Kuwait
NO213

Invoice Date: January 27, 2023
Order Number: 3620
Order Date: January 27, 2023
Payment Method: Cash on delivery

Product	Quantity	Price
Dambala (Winged Beans) 250g Weight: 0.25kg	1	KD0.400
Gotukola Bundle 250 g Weight: 0.2kg	1	KD0.430
Hot Chillies (Nai Miris) 100g Weight: 0.1kg	1	KD0.900
Jack Fruit (kos) 500g	1	KD0.750
Keeri Samba Rice 1kg Weight: 1kg	2	KD1.300
Mukunuwenna 250 g Weight: 0.25kg	1	KD0.400
Prima Kottu Mee 80G 5 Pack	1	KD0.000
Subtotal		KD4.180
Total		KD4.180

Customer Notes
No