



ORDER INVOICE

Order Details

Order Number:	#dSqf-1607962006
Order Date:	14-12-2020
Serving Method:	On Table
Payment Method:	flutterwave
Payment Status:	Completed
Grand Total:	7.00 NGN

Information

Billing Email:	pratik.anwar@gmail.com
Billing Number:	01689583182
Table Number:	5

Ordered Products

#	Product Title	Price	Qty	Total
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1	Set Menu - 3	Product: 7 NGN Variation: 0 NGN	2	7.00 NGN
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