

Mhamad

slemani
Phone: 7741527601

RETURN INVOICE

#RET-000015
Date: 2025-06-27

RETURNED

ORIGINAL PURCHASE:

Purchase #PUR-000012

Supplier: mhamadd
Original Purchase Date: 2025-06-27

RETURN REASON:

No reason provided

Description	Qty	Return Price	Total
مريشك / مريشك سوور	1	\$0.02	\$0.02

SUMMARY

Items Returned: 1

RETURN TOTAL: \$0.02

Return processed successfully!
Generated on June 27, 2025 at 5:54 AM