

# Farzi Furniture Store

Invoice Date: 2023-10-25 09:36

Invoice Items

Total Amount:

Product Name	Prushased On	Payment id	Price	Total	
SODERHAMN	Oct. 25, 2023, 7:57 a.m.	order_MsH5RC91sNKa6k	95000.00	1	95000.00

Total Amount: