

Farzi Furniture Store

Invoice Date: 2023-10-25 09:47

Invoice Items

Total Amount: 95000.00

Product Name	Prushased On	Payment id	Price	Quantity
SODERHAMN	Oct. 25, 2023, 7:57 a.m.	order_MsH5wOuOdCQC67	95000.00	1

Total Amount: