

# Farzi Furniture Store

Invoice Date: 2023-10-25 09:50

Invoice Items

Total Amount: 95000.00

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