

Order Invoice/Bill Receipt Sun Nov 28 2021 17:41:44 GMT+0300

E-Shop.

Sold by:

E-shop. Nairobi, Kenya Nairobi 00100

Order No: 61a3948c00220e767f870862

Invoice No: invoice-61a3948c00220e767f870862

Time: 5:41:44 pm

Customer details:

Ryan

ryanmwakio6@gmail.com

Nairobi 00100

Kenya

ID	Product	Qty	Price	Total Price
1	Air Max 270 2021	1	5500	5500
2	lphone 2021	1	115000	115000
3	Nike uptempo	1	6500	6500
4	Nike zoom	1	6500	6500
5	Macbook pro	4	250000	1000000

Total: Kshs 1133500

******Developed by: ryanmwakio6@gmail.com*****