

## Order Invoice/Bill Receipt Tue Nov 30 2021 12:09:08 GMT+0300

## E-Shop.

Sold by:

E-shop.

Nairobi, Kenya Nairobi 00100

**Customer details:** 

Ryan

ryanmwakio6@gmail.com

Nairobi 00100

Kenya

Order No: 61a5ea2a53b7f35efa5538c0

Invoice No: invoice-61a5ea2a53b7f35efa5538c0

Time: 12:09:08 pm

ID	Product	Qty	Price	Total Price
1	Air Max 270 orange	2	6500	13000
2	Nike uptempo	1	5500	5500

Total: Kshs 18500

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