

**Invoice No.: 76683** 

Full Name: taufeek **Order Date:** 09/11/2022 12:44:41 **Phone Number:** 70051095

**Address:** 0, 44, 66,

## **Ordered Items**

Sr.No	Product Name	Price	Quantity	Total
1	Test Product Normal	QAR 5	1	QAR 5
Sub Total				QAR 5
Delivery Rate				QAR 30
Grand Total				QAR 35

**Payment Mode: COD**