



**Invoice No.: 26393**

**Order Date:** 05/11/2022 15:35:31

**Full Name:** taufEEK

**Phone Number:** 70051095

**Address:** 0, 555, 666,

## Ordered Items

Sr.No	Product Name	Price	Quantity	Total
1	Test Product Normal	QAR 100	1	QAR 100
Sub Total				QAR 100
Delivery Rate				QAR 30
Grand Total				QAR 130

**Payment Mode: COD**