

**Invoice No.: 41672** 

**Order Date:** 09/11/2022 12:57:04

**Full Name:** taufeek **Phone Number:** 70051095

**Address:** 0, 656, 54545,

## **Ordered Items**

Sr.No	Product Name	Price	Quantity	Total
1	Test Product Normal	QAR 5	4	QAR 20
Sub Total				QAR 20
Delivery Rate				QAR 30
Grand Total				QAR 50

**Payment Mode: COD**