

Invoice No.: 28977 Full Name: shirin

**Order Date:** 28/01/2023 14:03:13 **Phone Number:** 80105976

Address: 0, BDS Services Pvt. Ltd., D RING ROAD Doha,

## **Ordered Items**

Sr.No	<b>Product Name</b>	Price	Quantity	Total
1	test product1	QAR 100	1	QAR 100
2	test product	QAR 100	1	QAR 100
Sub Total				QAR 200
Delivery Rate				QAR 50
Grand Total				QAR 250

**Payment Mode: COD**