

**Invoice No.: 92048** 

**Order Date:** 31/01/2023 20:56:04

Full Name: ??????????

**Phone Number:** 55817114

Address: 0, 5, porto arabia tower 5,

## **Ordered Items**

Sr.No	<b>Product Name</b>	Price	Quantity	Total
1	Xiaomi Mi Stick S 4K Android TV	QAR 200	1	QAR 200
2	Anker AAA Alkaline Batteries 8 Pack	QAR 30	1	QAR 30
3	Lofans By Xiaomi Portable Mini Iron	QAR 250	1	QAR 250
Sub Total				QAR 480
Delivery Rate				QAR 30
Grand Total				QAR 510

**Payment Mode: COD**