



**Invoice No.: 15013**

**Order Date:** 05/11/2022 16:11:52

**Full Name:** Testing Android

**Phone Number:** 33445566

**Address:** 0, 11, 32,

## 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**