



**Invoice No.: 68855**

**Order Date:** 07/11/2022 09:04:54

**Full Name:** taufEEK

**Phone Number:** 70051095

**Address:** 0, 6, 752,

## Ordered Items

Sr.No	Product Name	Price	Quantity	Total
1	Test Normal QTR2	QAR 10	1	QAR 10
Sub Total				QAR 10
Delivery Rate				QAR 30
Grand Total				QAR 40

**Payment Mode: COD**