



**Invoice No.: 57920**

**Order Date:** 18/02/2023 13:25:24

**Full Name:** rajnamdev

**Phone Number:** 80105970

**Address:** 66, 66, 66

## Ordered Items

Sr.No	Product Name	Price	Quantity	Total
1	test product1	QAR 1	1	QAR 1
Sub Total				QAR 1
Delivery Rate				QAR 30
Grand Total				QAR 31

**Payment Mode: COD**