



**Invoice No.: 15750**

**Order Date:** 09/11/2022 12:56:33

**Full Name:** taufEEK

**Phone Number:** 70051095

**Address:** 0, 44, 66,

## Ordered Items

Sr.No	Product Name	Price	Quantity	Total
1	Test Product Normal	QAR 5	5	QAR 25
Sub Total				QAR 25
Delivery Rate				QAR 30
Grand Total				QAR 55

**Payment Mode: COD**