

**Invoice No.: 36060** 

**Order Date:** 09/02/2023 16:38:03

Full Name: Khalid

**Phone Number:** 55534849

**Address:** 0, 22, 815,

## **Ordered Items**

| Sr.No         | <b>Product Name</b>                    | Price   | Quantity | Total   |
|---------------|--|---------|----------|---------|
| 1             | Multifunction Electric Shower<br>Brush | QAR 159 | 1        | QAR 159 |
| Sub Total     |  |         |          | QAR 159 |
| Delivery Rate |  |         |          | QAR 30  |
| Grand Total   |  |         |          | QAR 189 |

**Payment Mode: Online**