



**Invoice No.: 79050**

**Full Name:** Shirin Ragbansingh

**Order Date:** 09/11/2022 13:09:59

**Phone Number:** 80105970

**Address:** 0, Asha Vihar, Building No.1 Hendre Pada Road Kulgaon, 1,

## Ordered Items

Sr.No	Product Name	Price	Quantity	Total
1	Test Product Normal	QAR 5	9	QAR 45
Sub Total				QAR 45
Delivery Rate				QAR 50
Grand Total				QAR 95

**Payment Mode: COD**