

Invoice No.: 38336 Full Name: shirin

**Order Date:** 28/01/2023 13:30:19 **Phone Number:** 80105976

Address: 0, BDS Services Pvt. Ltd., D RING ROAD Doha,

## **Ordered Items**

| Sr.No         | <b>Product Name</b> | Price   | Quantity | Total   |
|---------------|---------------------|---------|----------|---------|
| 1             | test product        | QAR 100 | 1        | QAR 100 |
| 2             | test product1       | QAR 100 | 1        | QAR 100 |
| Sub Total     |                     |         |          | QAR 200 |
| Delivery Rate |                     |         |          | QAR 50  |
| Grand Total   |                     |         |          | QAR 250 |

**Payment Mode: O**