



**Invoice No.: 55760**

**Full Name:** Shirin Ragbansingh

**Order Date:** 29/11/2022 11:16:51

**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	REMAX Lesu Pro 100W Type C to Type C Fast Charging Data Cable - 1M	QAR 41	1	QAR 41
2	MOFT Snap-On MagSafe Phone Stand-Brown	QAR 110	1	QAR 110
3	Baseus iPad / Tablet Adjustable Stand - Black	QAR 135	1	QAR 135
4	Seemagic By Xiaomi Nail Clipper Device	QAR 199	1	QAR 199
5	New Products	QAR 100	1	QAR 100
Sub Total				QAR 585
Delivery Rate				QAR 50
Grand Total				QAR 635

**Payment Mode: COD**