



**Invoice No.: 14445**

**Order Date:** 03/09/2022

**Full Name:** Shirin Ragbansingh

**Phone Number:** 80105970

**Address:** 0, AL HILAL, "Aseer St, Doha, Qatar",

## Ordered Items

Sr.No	Product Name	Price	Quantity	Total
1	test data 1cxxc	100	1	100
2	dfgfd	100	2	200
Sub Total				300
Delivery Rate				10
Grand Total				310

**Payment Mode: COD**