



Invoice No.: 74627

Order Date: 18/02/2023 13:23:59

Full Name: rajnamdev

Phone Number: 80105970

Address: 66, 66, 66

Ordered Items

Sr.No	Product Name	Price	Quantity	Total
1	test product1	QAR 1	1	QAR 1
Sub Total				QAR 1
Delivery Rate				QAR 30
Grand Total				QAR 31

Payment Mode: COD