



**Invoice No.: 26846**

**Order Date:** 17/11/2022 13:57:23

**Full Name:** archana ubale

**Phone Number:** 91521928

**Address:** 0, 12, 22,

## Ordered Items

Sr.No	Product Name	Price	Quantity	Total
1	Rocketek USB Smart Card Reader	QAR 79	1	QAR 79
Sub Total				QAR 79
Delivery Rate				QAR 50
Grand Total				QAR 129

**Payment Mode: COD**