

ESHOP ORDER INVOICE

Order no: #

Order Details

Order Id: 19

Payment Method: cod

Order Delivery Status: in_progress

Customer Name: fx fxb fx fbfb fb

Customer Phone: 01972075917

Order Items

Product Name	Order Quantity	Price	Total Price
OPPO A71	2	7000.00	14000
samsung	3	499.00	1497
Sub Total:			15497.00
Grand Total:			15497.00