INVOICE/RECEIPT

Invoice Number: 132 Paid with credit card:: 7897

Billing Address: YOAV LIFSHITZ Oren 23/2 HARISH Israel



Order no. 132

Item Code Item Name 2 Chang

Quantity Total Price 1 19 NIS

Total amount: 19 NIS

Delivery address: Holon, Oren 23/2

Delivery date: 2021-11-18