



## Order Details

**Invoice Number :** 00000072

**Order Date :** 20-Oct-2020

**Order ID :** HrFn1603200012

**Payment Method :** Bank Payment

**Payment Status :** Unpaid

## Billing Details

**Customer Name:** test

**Address:** punjab

**City:**

**Country:** Albania

Product	Details	Total
v1	Price : ?1444.3 Qty : 1	?1444.3
<b>Subtotal</b>		?1444.3
<b>TAX(?)</b>		115.54
<b>Total</b>		?1554