



Order Details

Invoice Number : 00000115

Order Date : 30-Oct-2020

Order ID : gACL1604050715

Payment Method : Bank Payment

Payment Status : Unpaid

Billing Details

Customer Name: testvendor

Address: patiala

City:

Country: Albania

Product	Details	Total
1	Price : ?159.9 Qty : 1	?159.9
Subtotal		?159.9
Total		?161