

Order Details

Invoice Number: 00000171 Order Date: 12-Dec-2020 Order ID: GbnW1607785393 Payment Method: Flutter Wave

Payment Status : Unpaid

Billing Details

Customer Name: Manjay Kumar

Address: New Delhi

City:

Country: India

Product	Details	Total
Not summitting	Price : ?2990 Qty : 1	?2990
	Subtotal	?2990
	Total	?2989