



Order Details

Invoice Number : 00000138

Order Date : 02-Nov-2020

Order ID : E8IL1604341817

Payment Method : Bank Payment

Payment Status : Unpaid

Billing Details

Customer Name: TJ

Address: Lagos

City:

Country: Nicaragua

Product	Details	Total
testing 55	Price : ?2600 Qty : 1	?2600
Subtotal		?2600
Total		?2600.5