

Order Details

Invoice Number: 00000092 Order Date: 26-Oct-2020 Order ID: horW1603715927 Payment Method: Flutter Wave

Payment Status: Unpaid

Billing Details

Customer Name: test

Address: #323

City:

Country: India

Details	Total
Price : ?130 Qty : 1	?130
Price : ?3000 Qty : 1	?3000
Subtotal	?3130
TAX(?)	250.4
Total	?3363
_	Price: ?130 Qty: 1 Price: ?3000 Qty: 1 Subtotal TAX(?)