



Order Details

Invoice Number : 00000145

Order Date : 04-Nov-2020

Order ID : Koo31604473554

Payment Method : Bank Payment

Payment Status : Unpaid

Billing Details

Customer Name: sssss

Address: xxxxx

City:

Country: Andorra

Product	Details	Total
xcvxcv	Price : ?4204.2 Qty : 1	?4204.2
Subtotal		?4204.2
Total		?4203.5