Order Details

Invoice Number : 00000028
Order Date : 08-Oct-2020
Order ID : G0Wz1602148625
Payment Method : Flutter Wave
Payment Status : Unpaid

Billing Details

Customer Name: test
Address: punjab
City:
Country: India

Product	Details	Total
test project product	Price : ?5800 Qty : 1	?5800
	Subtotal	?5800
	TAX(?)	464
	Total	?6233.5