

Order Details

Invoice Number: 00000126 Order Date: 30-Oct-2020 Order ID: glMf1604062689 Payment Method: Flutter Wave

Payment Status: Unpaid

Billing Details

Customer Name: asasas

Address: dssdfsfd

City:

Country: Albania

Product	Details	Total
	Price : ?3000 Qty : 1	?3000
	Subtotal	?3000
	Total	?2999