

## **Order Details**

**Invoice Number**: 00000073 **Order Date**: 21-Oct-2020 **Order ID**: DNvI1603257686

Payment Method : Bank Payment

Payment Status : Unpaid

## **Billing Details**

**Customer Name**: test **Address**: punjab

City:

Country: Algeria

Product	Details	Total
test project product	Price : ?159.9 Qty : 1	?159.9
	Subtotal	?159.9
	TAX(?)	12.79
	Total	?171.5