

## **Order Details**

Invoice Number: 00000114
Order Date: 30-Oct-2020
Order ID: vDn11604050575

Payment Method : Payment Status : Paid

## **Billing Details**

Customer Name: testvendor

Address: patiala

City:

Country: Afghanistan

Product	Details	Total
1	Price : ?159.9 Qty : 1	?159.9
	Subtotal	?159.9
	Total	?161