

Order Details

Invoice Number: 00000120 Order Date: 30-Oct-2020 Order ID: ONZ21604056688 Payment Method: Flutter Wave

Payment Status : Unpaid

Billing Details

Customer Name: testvendor

Address: patiala

City:

Country: Argentina

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