

Order Details

Invoice Number: 00000141
Order Date: 03-Nov-2020
Order ID: IQuj1604398678
Payment Method: Flutter Wave

Payment Status: Unpaid

Billing Details

Customer Name: Developer

Address: mohali

City:

Country: India

Product	Details	Total
Vendor test	Price : ?4420 Qty : 1	?4420
	Subtotal	?4420
	Total	?4420.5