

Order Details

Invoice Number: 00000142 Order Date: 03-Nov-2020 Order ID: KPI71604415478 Payment Method: Flutter Wave

Payment Status : Unpaid

Billing Details

Customer Name: test

Address: #323

City:

Country: India

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