

Order Details

Invoice Number: 00000123 **Order Date**: 30-Oct-2020 **Order ID**: UyyR1604060296

Payment Method : Payment Status : Paid

Billing Details

Customer Name: testvendor

Address: patiala

City:

Country: Albania

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