Invoice To

Ipsam quia et alias quae iure, optio aliquid excepteur dolorem voluptatem reprehenderit sed nisi aut architecto

libero est

Vodnik

+99342241611

Invoice No: #3651240258

Payment Status: #COMPLETED

Payment Method:

#Cash on delivery

Transaction Id: #

Date: 02.12.2024

SL	Item Description	Price	Quantity	Total
01	Nulla sit alias Medium: 62 Coca-Cola: 44.00 Fanta: 59.00	35.20 m.	2	297.4 m.
01	Pariatur Medium: 20 Coca-Cola: 20.00 Fanta: 22.00 7up: 92.00	16.80 m.	4	281.2 m.
01	Nisi cupiditate fugi Large: 95.43 Coca-Cola: 2.00 Fanta: 79.00 7up: 67.00 Goşa Çynar: 6.00	48.00 m.	3	584.29 m.
Sub Total			3	1162.89 M.
(-) Discount Coupon (+) Shipping Cost				116.29
				32.00
Total Paid				1078.60