



## DealDrop

**MGX10N**

Invoice No

**7 Mar, 2024**

Create Date

**Credit Card**

Payment Method

**28 Dt**

Total Amount

### SELLER ADDRESS

**mahdiezf khedher**

EZF EGE BR GHEBSFVDvz dgdsfzae f ezar traezgerz grez ferdv qdv sqd

99819166

### BUYER ADDRESS

**fares zaalouni**

ezzahra ville

26852727

Product Name	Price	Rent Days	Amount
Iphone	20 Dt	-	20 Dt
Sub Total			20 Dt
Shipping Charge			8 Dt
Total Amount			28 Dt

**Please Scan QR Code to Confirm Delivery**

