



## DealDrop

**MGX97N**

Invoice No

**6 Mar, 2024**

Create Date

**Cash on Delivery**

Payment Method

**268 Dt**

Total Amount

### SELLER ADDRESS

**ilyes boudiadah**

dqf f eazfqsdvceaq dsqvea qvdqveqdqv dqfezad dsf dsf

25819166

### BUYER ADDRESS

**ilyes boudiadah**

ezar dqsf ezaqfdsqfezafdsqfe zq dqfezq fdqsfezaqfqaefzfdqsfeazdfe azf eza

25819166

Product Name	Price	Rent Days	Amount
reazrzareaz	26 Dt	10	260 Dt
Sub Total			260 Dt
Shipping Charge			8 Dt
Total Amount			268 Dt

**Please Scan QR Code to Confirm Delivery**

