



Invoice

ALSDJ ASDFASFASDF ASDF

78788878

alice_pvt@yopmail.com

Dear Admin

Thank you for shopping with us!

Order Date: Jan 12, 2023

Order Number: 9

Order Status: non-paid

SHIP TO

Admin

, ADDRESS,

, , -

Phone:

BILL To

Admin Jack

, ADDRESS

, , - 1666

Phone: 43434343

Item	Qty	Total
GENERAL PRODUCT	1	BN 100.00
Total		BN 223.00

Notes:

All accounts are to be paid within 7 days

Sub-Total: BN 100.00

Tax: BN 0.00

Deliver Charge: BN 123.00