

INVOICE



OD #: ORDER1486806583ni

order date: 2017-02-11 02:49:43

delivery date: 2017-02-18 22:20:47

Customer Details

junaaid jhgjh

kashgdkjh kajshd kajhskj

ajhsgd@jashg.kash

akjshdkjh

9768756876

kajshdkajhs

876876

Payment Method

Cash On Delivery

Item(s)	Quantity	Price
M-795	2	RS 92
M-744	1	RS 46
Subtotal		RS 138
Vat		RS 6.9
Grand Total		RS 144.9

THANK YOU, VISIT AGAIN.

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