

# INVOICE



OD #: ORDER1486714018aid

order date: 2017-02-10 01:06:58

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

## Customer Details

jhkjhkh kajhskh

mnbasbakjk , jhasgdjhga

jhasgdjh

kjhkhkhkh

akjshdkjah@kjh.kjh

khkhkhkhkhkh

878768768

87686876

## Payment Method

Cash On delivery

Item(s)	Quantity	Price
M-799	1	RS 46
M-638	1	RS 46
M-705	1	RS 46
M-717	1	RS 46
<b>Subtotal</b>		<b>RS 184</b>
<b>Vat</b>		<b>RS 9.2</b>
<b>Grand Total</b>		<b>RS 193.2</b>

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