

ORDER INVOICE

Order Details

| Order Number: | #RIQP-1745053653 | |
|-------------------------|-------------------|--|
| Order Date: | 19-04-2025 | |
| Serving Method: | Pick Up | |
| Payment Method: | Offline Gateway 2 | |
| Payment Status: | Pending | |
| Cart Total: | 5 TRY | |
| Discount: | 0.00 TRY | |
| Subtotal: | 5 TRY | |
| Tax: | 0.00 TRY | |
| Shipping Charge: | 0.00 TRY | |
| Grand Total: | 5.00 TRY | |

Information

| Billing Email: | dffd |
|-----------------|------------|
| Billing Number: | 355 |
| Pick up Date: | 19/04/2025 |
| Pick up Time: | 10:00 PM |

Ordered Products

| # | Product Title | Price | Qty | Total |
|---|----------------------------|---|-----|----------|
| 1 | Orange Juice | Product: 2 TRY Variation: 0 TRY | 1 | 2.00 TRY |
| 2 | Orange Juice Addons: Sugar | Product: 2 TRY Variation: 0 TRY Addons: 1 TRY | 1 | 3.00 TRY |