

INVOICE

#ORD-1754068573973-4

Date: 01/08/2025

BILL TO:

My Name Me me@gmail.com +237682361254

SHIP TO:

Ekoumdoum, Nkolafamba, Méfou-et-Afamba, Centre, C Nkolafamba, Centre 00000 Cameroon

ORDER ITEMS

PRODUCT	QTY	UNIT PRICE	TOTAL
Second Afro prod this is not the right desc though	1	20 XAF	20 XAF

ORDER SUMMARY

Subtotal: 20 XAF
Shipping: 3,500 XAF
Tax (VAT): 3.9 XAF

TOTAL: 3,523.9 XAF

PAYMENT METHOD

Thank you for choosing BraidSter!

For support and inquiries: support@braidster.com | +237 XXX XXX XXX

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