

# INVOICE

Doha Qatar

Invoice Date : Aug 02 ,2025

Order #100020  
Date : Aug 02, 2025

Invoice of ( USD )  
**\$100.00**

Payment  
**Cash On Delivery**

**Billed To** (Permanent)  
raa  
+9741234  
dhdhd

**Shipping To** (Permanent)  
raa  
+9741234  
dhdhd

ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL
RoseThorn Elegance Set	1	\$100.00	\$100.00
<hr/>			
		<b>Total Item Price</b>	\$100.00
		<b>Product Discount</b>	- \$0.00
		<b>Sub Total</b>	\$100.00
		<b>Shipping</b>	\$0.00
		<b>Coupon Discount</b>	- \$0.00
		<b>Tax</b>	\$0.00
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		<b>Total</b>	\$100.00

Thanks for the purchase.