

# INVOICE

Invoice Date : Aug 06 ,2025

Doha Qatar

Order #100023  
Date : Aug 06, 2025

Invoice of ( QAR )  
**QR115.00**

Payment  
**Cash On Delivery**

**Billed To** (Permanent)  
Linda  
+97450767450  
Zone 34 street 869 Building 7

**Shipping To** (Permanent)  
Linda  
+97450767450  
Zone 34 street 869 Building 7

ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL
Moonlit Lace Charm	1	QR100.00	QR100.00
<b>Total Item Price</b>			QR100.00
<b>Product Discount</b>			- QR0.00
<b>Sub Total</b>			QR100.00
<b>Shipping</b>			QR15.00
<b>Coupon Discount</b>			- QR0.00
<b>Tax</b>			QR0.00
Total			QR115.00
Thanks for the purchase.			