

# INVOICE

Doha Qatar

Invoice Date : Aug 06 ,2025

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
		<b>Total</b>	QR115.00

Thanks for the purchase.