

INVOICE

Doha Qatar

Invoice Date : Aug 06 ,2025

Order #100024
Date : Aug 06, 2025

Invoice of (QAR)
QR115.00

Payment
Cash On Delivery

Billed To (Permanent)
sfsdfsfsdf
+9742342342342342342
fsdfsdfsdfsf

Shipping To (Permanent)
sfsdfsfsdf
+9742342342342342342
fsdfsdfsdfsf

ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL
RoseThorn Elegance Set	1	QR100.00	QR100.00
		Total Item Price	QR100.00
		Product Discount	- QR0.00
		Sub Total	QR100.00
		Shipping	QR15.00
		Coupon Discount	- QR0.00
		Tax	QR0.00
		Total	QR115.00

Thanks for the purchase.