

INVOICE

Invoice Date : Aug 06 ,2025

Doha Qatar

Order # 100024 Date : Aug 06, 2025		Invoice of (QAR) QR115.00	
Payment Cash On Delivery	Billed To (Permanent) sfsdfsfsdf +9742342342342342342 fsdfsdfsdfs	Shipping To (Permanent) sfsdfsfsdf +9742342342342342342 fsdfsdfsdfs	
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.			