

# INVOICE

Invoice Date : Aug 06 ,2025

Doha Qatar

<b>Order #</b> 100022 <b>Date :</b> Aug 06, 2025		<b>Invoice of ( QAR )</b> <b>QR115.00</b>	
Payment <b>Cash On Delivery</b>	<b>Billed To</b> (Permanent) dsfsdfsdfsdf +9745235234242234 fsfsdfsdf	<b>Shipping To</b> (Permanent) dsfsdfsdfsdf +9745235234242234 fsfsdfsdf	
ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL
RoseThorn Elegance Set	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.			