

# INVOICE

Invoice Date : Aug 02 ,2025

Doha Qatar

<b>Order #</b> 100020 <b>Date :</b> Aug 02, 2025		<b>Invoice of ( USD )</b> <b>\$100.00</b>	
<b>Payment</b> <b>Cash On Delivery</b>	<b>Billed To</b> (Permanent) raa +9741234 dhdhd	<b>Shipping To</b> (Permanent) raa +9741234 dhdhd	
ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL
RoseThorn Elegance Set	1	\$100.00	\$100.00
<b>Total Item Price</b>			\$100.00
<b>Product Discount</b>			- \$0.00
<b>Sub Total</b>			\$100.00
<b>Shipping</b>			\$0.00
<b>Coupon Discount</b>			- \$0.00
<b>Tax</b>			\$0.00
Total			\$100.00
Thanks for the purchase.			