INVOICE



OD #: ORDER1486714018aid

order date: 2017-02-10 13:36:58

delivery date: 2017-02-19 10:50:47

jhkjhkjh kajhskh mnbasbakjk , jhasgdjhga jhasgdjh kjhkjhkjh khkhkjhskjhk khkhkjhskjhk 878768768 87686876

Payment Method

Cash On Delevery

Item(s)	Quantity	Price
M-799	1	RS 46
M-638	1	RS 46
M-705	1	RS 46
M-717	1	RS 46
Subtotal		RS 184
Vat		RS 9.2
Grand Total		RS 193.2

THANK YOU, VISIT AGAIN.

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