

## INVOICE



OD #: ORDER1486806583ni

order date: 2017-02-11 15:19:43

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

### Customer Details

junaaid jhgjh

kashgdkjh kajshd kajhskj

ajhsgd@jashg.kash

akjshdkjh

9768756876

kajshdkajhs

876876

### Payment Method

Cash On Delevery

Item(s)	Quantity	Price
M-795	2	RS 92
M-744	1	RS 46
<b>Subtotal</b>		<b>RS 138</b>
<b>Vat</b>		<b>RS 6.9</b>
<b>Grand Total</b>		<b>RS 144.9</b>

THANK YOU, VISIT AGAIN.

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