

## **Order Details**

Invoice Number: 00000137 Order Date: 25-Nov-2020 Order ID: 20lg1606297788

**Payment Method:** 

Payment Status: Unpaid

## **Billing Details**

Customer Name: User

Address: Test Address Fully Test

City: Test City

**Country**: United States

| Product        | Details                   | Total  |
|----------------|---------------------------|--------|
| New Offer      | Price : AED50<br>Qty : 1  | AED50  |
| Discount Offer | Price : AED45<br>Qty : 1  | AED45  |
| Quantity Offer | Price : AED120<br>Qty : 3 | AED120 |
|                | Subtotal                  | AED215 |
|                | Shipping Cost(AED)        | 20     |
|                | TAX(AED)                  | 43     |
|                | Total                     | AED258 |