

PP891619170





Customer Name

غادة الشيخ

Neighborhood, City # Zone

. #

Payment Type CASH ON DELIVERY

Order Created

November 25th, 2020 11:34

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Merchant Name

Isnaad

Merchant Order ID

37903

Collection Amount

418.0 SAR

Label Printed

November 25th, 2020 11:34







Merchant Order ID # 37903

No. of Packages: [] - Description of contents

Quantity

Name

Water Flosser | ???? ??? ?????? ??????

SKU

FC256